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*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
In re	:
	:
	Chapter 11
SEARS HOLDINGS CORPORATION, et al.,	:
	:
	Case No. 18-23538 (RDD)
	:
Debtors.¹	:
	(Jointly Administered)
-----X	

**SUMMARY SHEET FOR SIXTH APPLICATION OF WEIL, GOTSHAL &
MANGES LLP, AS ATTORNEYS FOR DEBTORS, FOR INTERIM
ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED
AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
FROM JULY 1, 2020 THROUGH AND INCLUDING OCTOBER 31, 2020**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 130 West 42nd Street, 17th Floor, New York, NY 10036.

<i>General Information</i>	
Name of Applicant:	Weil, Gotshal & Manges LLP
Authorized to Provide Services For:	Counsel to the Above-Captioned Debtors
Commencement Date:	October 15, 2018
Retention Date:	October 15, 2018
Prior Applications:	First Interim Application (ECF No. 3224) Second Interim Application (ECF No. 4860) Third Interim Application (ECF No. 6232) Fourth Interim Application (ECF No. 7818) Fifth Interim Application (ECF No. 8403)
Time Period Covered by This Application:	July 1, 2020 through and including October 31, 2020 (the “ Compensation Period ”)
<i>Summary of Fees and Expenses Requested for Compensation Period</i>	
Amount of Fees Sought for the Compensation Period:	\$2,006,207.00
Amount of Expense Reimbursement Sought for the Compensation Period:	\$153,835.61
Total Fees and Expenses Requested for the Compensation Period:	\$2,160,042.61
<i>Total Fees and Expenses Allowed Pursuant to Prior Interim Applications</i>	
Total Allowed Fees Paid to Date:	\$73,041,844.75
Total Allowed Expenses Paid to Date:	\$3,218,025.84
Total Allowed Fees and Expenses Paid to Date:	\$76,259,870.59
<i>Total Fees and Expenses Paid to Applicant Pursuant to Monthly Statements</i>	
Fees Sought for this Compensation Period Already Paid Pursuant to Monthly Compensation Order But Not Yet Allowed:	\$1,604,965.83
Expenses Sought for this Compensation Period Already Paid Pursuant to Monthly Compensation Order But Not Yet Allowed:	\$153,835.61
Total Fees and Expenses Sought for this Compensation Period Already Paid Pursuant to Monthly Compensation Order But Not Yet Allowed:	\$1,758,801.44
Total Fees and Expenses Sought for this Compensation Period Not Yet Paid:	\$401,241.17
<i>Summary of Rates and Other Related Information for this Compensation Period</i>	
Blended Rate in This Application for All Attorneys:	\$984.89
Blended Rate in This Application for All Timekeepers:	\$921.67
Number of Timekeepers Included in This Application:	46 (including 38 attorneys)
Number of Attorneys in this Application Not Included in Staffing Plan:	N/A
Difference Between Fees Budgeted and Compensation Sought:	Fees were less than budgeted
Number of Attorneys Billing Fewer than 15 Hours to the Case During the Compensation Period:	16 (14 of which contributed more than 15 hours over the life of these cases)
Increase in Rates Since Date of Retention:	Yes

This is a(n): X interim final application.

SUMMARY OF PRIOR INTERIM APPLICATIONS

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
12/07/2018 ECF No. 1101	October 15, 2018 through October 31, 2018	\$4,985,205.00	\$158,776.83	\$4,985,205.00	\$158,776.83
1/18/2019 ECF No. 1729	November 1, 2018 through November 30, 2018	\$10,048,818.00	\$161,395.00	\$10,048,818.00	\$161,395.00
3/04/2019 ECF No. 2729	December 1, 2018 through December 31, 2018	\$7,651,483.25	\$515,271.58	\$7,651,483.25	\$515,271.58
4/08/2019 ECF No. 3084	January 1, 2019 through January 31, 2019	\$11,292,523.75	\$463,594.50	\$11,292,523.75	\$463,594.50
4/15/2019 ECF No. 3197	February 1, 2019 through February 28, 2019	\$6,727,163.75	\$273,824.91	\$6,727,163.75	\$273,824.91
Total for First Interim Fee Application (ECF No. 3224)		\$40,705,193.75	\$1,572,862.82	\$40,705,193.75	\$1,572,862.82

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
05/08/2019 ECF No. 3749	March 1, 2019 through March 31, 2019	\$3,174,690.75	\$94,538.67	\$3,174,690.75	\$94,538.67
06/28/2019 ECF No. 4388	April 1, 2019 through April 30, 2019	\$4,057,082.75	\$111,233.80	\$4,057,082.75	\$111,233.80
07/16/2019 ECF No. 4539	May 1, 2019 through May 31, 2019	\$4,034,002.00	\$106,385.92	\$4,034,002.00	\$106,385.92
08/01/2019 ECF No. 4676	June 1, 2019 through June 30, 2019	\$2,738,998.00	\$165,437.28	\$2,738,998.00	\$165,437.28
Total for Second Interim Fee Application (ECF No. 4860)		\$14,004,773.50	\$477,595.67	\$14,004,773.50	\$477,595.67

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
9/18/2019 ECF No. 5168	July 1, 2019 through July 31, 2019	\$3,344,616.00	\$168,143.86	\$3,344,616.00	\$168,143.86
10/14/2019 ECF No. 5363	August 1, 2019 through August 31, 2019	\$2,466,559.25	\$317,878.14	\$2,466,559.25	\$317,878.14
11/07/2019 ECF No. 5570	September 1, 2019 through September 30, 2019	\$2,565,018.00	\$105,545.39	\$2,565,018.00	\$105,545.39
11/27/2019 ECF No. 6108	October 1, 2019 through October 31, 2019	\$2,012,591.00	\$83,465.17	\$2,012,591.00	\$83,465.17
Total for Third Interim Fee Application (ECF No. 6232)		\$10,388,784.25	\$675,032.56	\$10,388,784.25	\$675,032.56

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
12/11/2019 ECF No. 6175	November 1, 2019 through November 31, 2019	\$1,290,233.50	\$101,357.48	\$1,290,233.50	\$101,357.48
02/05/2020 ECF No. 7108	December 1, 2019 through December 31, 2019	\$1,573,524.50	\$25,208.48	\$1,573,524.50	\$25,208.48
03/10/2020 ECF No. 7412	January 1, 2020 through January 31, 2020	\$1,293,696.50	\$66,615.50	\$1,293,696.50	\$66,615.50
04/07/2020 ECF No. 7790	February 1, 2020 through February 29, 2020	\$894,072.25	\$13,720.34	\$894,072.25	\$13,720.34
Total for Fourth Interim Fee Application (ECF No. 7818)		\$5,051,526.75	\$206,901.80	\$5,051,526.75	\$206,901.80

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
05/05/2020 ECF No. 7906	March 1, 2020 through March 31, 2020	\$931,302.00	\$158,238.01	\$931,302.00	\$158,238.01
06/08/2020 ECF No. 8013	April 1, 2020 through April 30, 2020	\$791,875.00	\$40,459.59	\$791,875.00	\$40,459.59
07/24/2020 ECF No. 8327	May 1, 2020 through May 31, 2020	\$607,803.00	\$74,408.68	\$607,803.00	\$74,408.68
08/13/2020 ECF No. 8370	June 1, 2020 through June 30, 2020	\$560,586.50	\$12,526.71	\$560,586.50	\$12,526.71
Total for Fifth Interim Fee Application (ECF No. 8403)		\$2,891,566.50	\$285,632.99	\$2,891,566.50	\$285,632.99

SUMMARY OF SIXTH INTERIM FEE APPLICATION

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Previously Requested with Prior Monthly Fee Statement		Total Amount Paid to Date		Holdback Fees Requested
		Fees	Expenses	Fees (@ 80%)	Expenses (@ 100%)	Fees (@ 80%)	Expenses (@ 100%)	Fees (@ 20%)
08/31/2020 ECF No. 8410	July 1, 2020 through July 31, 2020	\$495,073.00	\$22,543.45	\$396,058.40	\$22,543.45	\$396,058.40	\$22,543.45	\$99,014.60
09/25/2020 ECF No. 8457	August 1, 2020 through August 31, 2020	\$465,974.00	\$40,252.84	\$372,779.20	\$40,252.84	\$372,779.20	\$40,252.84	\$93,194.80
10/26/2020 ECF No. 9041	September 1, 2020 through September 30, 2020	\$540,566.00	\$50,073.26	\$432,452.80	\$50,073.26	\$432,453.03	\$50,073.26	\$108,113.20
11/20/2020 ECF No. 9115	October 1, 2020 through October 31, 2020	\$504,594.00	\$40,966.06	\$403,675.20	\$40,966.06	\$403,675.20	\$40,966.06	\$100,918.80
Total		\$2,006,207.00	\$153,835.61	\$1,604,965.60	\$153,835.61	\$1,604,965.83	\$153,835.61	\$401,241.40

Summary of Any Objections to Monthly Fee Statements: None.

COMPENSATION BY PROFESSIONAL
JULY 1, 2020 THROUGH AND INCLUDING OCTOBER 31, 2020

The attorneys who rendered professional services in these chapter 11 cases during the Compensation Period are:

NAME OF PROFESSIONAL	POSITION	DEPARTMENT ²	YEAR ADMITTED ³	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Odoner, Ellen J.	Partner	CORP	1978	\$1,695.00	1.70	\$2,881.50
Bond, W. Michael	Partner	CORP	1980	\$1,695.00	1.70	\$2,881.50
Hoening, Mark	Partner	TAX	1982	\$1,575.00	35.10	\$55,282.50
Marcus, Jacqueline	Partner	RES	1983	\$1,450.00	133.00	\$192,850.00
Goldring, Stuart J.	Partner	TAX	1984	\$1,695.00	17.40	\$29,493.00
Silbert, Gregory	Partner	LIT	2000	\$1,225.00	15.30	\$18,742.50
Nettleton, Stacy	Partner	LIT	2003	\$1,200.00	4.00	\$4,800.00
Fail, Garrett	Partner	RES	2004	\$1,400.00	55.80	\$78,120.00
Friedmann, Jared R.	Partner	LIT	2004	\$1,200.00	80.40	\$96,480.00
Singh, Sunny	Partner	RES	2007	\$1,300.00	4.90	\$6,370.00
Margolis, Steven M.	Counsel	TAX	1990	\$1,125.00	3.90	\$4,387.50
Goslin, Thomas D.	Counsel	CORP	2003	\$1,100.00	19.90	\$21,890.00
Munz, Naomi	Counsel	CORP	2006	\$1,100.00	37.40	\$41,140.00
Seales, Jannelle Marie	Counsel	CORP	2009	\$1,100.00	13.50	\$14,850.00
Remijan, Eric D.	Counsel	TAX	2012	\$1,100.00	45.20	\$49,720.00
Friedman, Julie T.	Associate	RES	2003	\$625.00	4.30	\$2,687.50
Fliman, Ariel	Associate	CORP	2009	\$980.00	1.10	\$1,078.00
Choi, Erin Marie	Associate	LIT	2011	\$1,050.00	5.50	\$5,775.00
Guthrie, Hayden	Associate	CORP	2012	\$1,050.00	52.90	\$55,545.00
Leslie, Harold David	Associate	LIT	2013	\$1,050.00	9.00	\$9,450.00
Leslie, Harold David	Associate	LIT	2013	\$1,010.00	129.40	\$130,694.00
Prunetti, Nicole Elizabeth	Associate	LIT	2014	\$1,010.00	13.00	\$13,130.00
Crozier, Jennifer Melien Brooks	Associate	LIT	2015	\$1,050.00	32.40	\$34,020.00
Crozier, Jennifer Melien Brooks	Associate	LIT	2015	\$1,010.00	95.70	\$96,657.00
Gage, Richard	Associate	LIT	2015	\$1,050.00	7.70	\$8,085.00
Peshko, Olga F.	Associate	RES	2015	\$1,050.00	14.60	\$15,330.00
Peshko, Olga F.	Associate	RES	2015	\$1,010.00	87.20	\$88,072.00

² RES – Restructuring; CORP – Corporate; LIT – Litigation.

³ * – Not yet admitted.

NAME OF PROFESSIONAL	POSITION	DEPARTMENT ²	YEAR ADMITTED ³	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Podzius, Bryan R.	Associate	RES	2017	\$1,010.00	40.50	\$40,905.00
Podzius, Bryan R.	Associate	RES	2017	\$980.00	112.90	\$110,642.00
Anderson, Joseph Caleb	Associate	CORP	2017	\$845.00	7.50	\$6,337.50
Hwang, Angeline Joong-Hui	Associate	RES	2018	\$930.00	5.80	\$5,394.00
Hwang, Angeline Joong-Hui	Associate	RES	2018	\$845.00	55.60	\$46,982.00
Namerow, Derek	Associate	CORP	2018	\$930.00	42.20	\$39,246.00
Namerow, Derek	Associate	CORP	2018	\$845.00	129.30	\$109,258.50
Bednarczyk, Meggin	Associate	CORP	2018	\$845.00	1.00	\$845.00
Irani, Neeckaun	Associate	LIT	2018	\$845.00	7.80	\$6,591.00
Irani, Neeckaun	Associate	LIT	2018	\$730.00	45.70	\$33,361.00
Litz, Dominic	Associate	RES	2018	\$845.00	46.60	\$39,377.00
Litz, Dominic	Associate	RES	2018	\$730.00	92.60	\$67,598.00
Godio, Joseph C.	Associate	CORP	2019	\$930.00	11.30	\$10,509.00
Godio, Joseph C.	Associate	CORP	2019	\$845.00	7.60	\$6,422.00
Buschmann, Michael	Associate	RES	2019	\$845.00	29.10	\$24,589.50
Buschmann, Michael	Associate	RES	2019	\$730.00	125.20	\$91,396.00
DiDonato, Philip	Associate	RES	2019	\$845.00	27.60	\$23,322.00
DiDonato, Philip	Associate	RES	2019	\$730.00	143.70	\$104,901.00
Sanford, Broden N.	Associate	LIT	2019	\$845.00	37.90	\$32,025.50
Sanford, Broden N.	Associate	LIT	2019	\$730.00	59.00	\$43,070.00
Barron, Shira	Associate	CORP	2019	\$730.00	1.50	\$1,095.00
Thompson, Maryann	Associate	CORP	2020	\$730.00	1.10	\$803.00
Zavagno, Michael	Associate	CORP	*	\$730.00	4.30	\$3,139.00
Attorney Total					1,957.80	\$1,928,221.00

The paraprofessionals and other non-legal staff who rendered professional services in these chapter 11 cases during the Compensation Period are:

NAME OF PARAPROFESSIONALS AND OTHER NON-LEGAL STAFF	DEPARTMENT ⁴	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stauble, Christopher A.	RES	\$420.00	65.10	\$27,342.00
Callender-Wilson, Lisa	CORP	\$405.00	30.90	\$12,514.50
Gilchrist, Roy W.	LIT	\$400.00	8.00	\$3,200.00
Haiken, Lauren C.	LSS	\$395.00	16.50	\$6,517.50
Nudelman, Peter	LSS	\$360.00	12.20	\$4,392.00
Bogota, Alejandro	LSS	\$345.00	26.00	\$8,970.00
Altman-DeSole, Jacob	RES	\$250.00	6.50	\$1,625.00
Peene, Travis J.	RES	\$250.00	53.70	\$13,425.00
Paraprofessional and other Non- Legal Staff Total			218.90	\$77,986.00

The total fees for the Compensation Period are:

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Partners and Counsel (15)	\$1,321.16	469.20	\$619,888.50
Associates (23)	\$878.90	1,488.60	\$1,308,332.50
Paraprofessionals and Other Non-Legal Staff (8)	\$356.26	218.90	\$77,986.00
Blended Attorney Rate	\$984.89		
Blended Rate for All Timekeepers	\$921.67		
Total Fees Incurred:		2,176.70	\$2,006,207.00

⁴ RES – Restructuring; CORP – Corporate; LIT – Litigation; LSS – Litigation Support Services

COMPENSATION BY PROJECT CATEGORY
JULY 1, 2020 THROUGH AND INCLUDING OCTOBER 31, 2020

TASK CODE	PROJECT CATEGORY	TOTAL HOURS BILLED	AMOUNT
001	Administrative Expense Claims	702.50	\$595,799.50
002	Adversary Proceedings	96.20	\$68,823.00
003	Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales	364.90	\$385,149.00
004	Automatic Stay	114.10	\$110,995.00
007	Case Administration	27.30	\$22,496.50
008	Chapter 11 Plan/Plan Confirmation	3.00	\$3,357.50
010	Corporate Governance	17.90	\$19,396.50
015	Employee Issues	13.30	\$11,549.50
018	General Case Strategy	44.70	\$49,152.50
019	Hearings and Court Matters	99.00	\$52,802.50
020	Insurance and Workers Compensation Issues	64.90	\$81,513.00
021	Non-Bankruptcy Litigation	4.40	\$4,814.50
023	Real Property Leases/Section 365 Issues /Cure Amounts	414.20	\$378,123.50
025	Regulatory/Environmental Issues	19.90	\$21,890.00
026	Retention/Fee Application: Ordinary Course Professionals	13.80	\$10,409.50
027	Retention/Fee Application: Other Professionals	17.10	\$9,775.00
028	Retention/Billing/Fee Applications: Weil	57.70	\$42,103.50
031	Tax Issues	99.30	\$136,105.50
033	U.S. Trustee Issues/Meetings/Communications/Reports	2.50	\$1,951.00
Total:		2,176.70	\$2,006,207.00

EXPENSE SUMMARY
JULY 1, 2020 THROUGH AND INCLUDING OCTOBER 31, 2020

EXPENSE CATEGORY	AMOUNT
Computerized Research	\$9,422.61
Corporation Service	\$809.82
Court Reporting	\$6,394.85
Court Telephone Call	\$700.00
Duplicating	\$722.20
E-Discovery Services	\$135,150.42
Mail/Messenger	\$635.71
Total:	\$153,835.61

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Sunny Singh

*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
In re	: Chapter 11
SEARS HOLDINGS CORPORATION, et al.,	: Case No. 18-23538 (RDD)
Debtors.¹	: (Jointly Administered)
-----X	

**SIXTH APPLICATION OF WEIL, GOTSHAL & MANGES LLP,
AS ATTORNEYS FOR THE DEBTORS, FOR INTERIM ALLOWANCE
OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
FROM JULY 1, 2020 THROUGH AND INCLUDING OCTOBER 31, 2020**

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TO THE HONORABLE ROBERT D. DRAIN,
UNITED STATES BANKRUPTCY JUDGE:

Weil, Gotshal & Manges LLP (“**Weil**”), for its application, pursuant to sections 330(a) and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), and Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York (the “**Local Rules**”), for interim allowance of compensation for professional services performed by Weil as attorneys for the above-captioned debtors and debtors in possession (the “**Debtors**”), for the period commencing July 1, 2020 through and including October 31, 2020 (the “**Compensation Period**”), and for reimbursement of its actual and necessary expenses incurred during the Compensation Period, respectfully represents:

Jurisdiction

1. This Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334, and the Amended Standing Order of Reference M-431, dated January 31, 2012 (Preska, C.J.). This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Background

2. Beginning on October 15, 2018 (the “**Commencement Date**”), and continuing thereafter, each of the Debtors commenced with this Court a voluntary case under chapter 11 of the Bankruptcy Code. The Debtors are authorized to continue to operate their business and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors’ chapter 11 cases are being jointly administered for procedural purposes only pursuant to Bankruptcy Rule 1015(b).

3. On October 24, 2018, the United States Trustee for Region 2 appointed an official committee of unsecured creditors (the “**Creditors’ Committee**”). No trustee or examiner has been appointed in these chapter 11 cases.

4. On February 8, 2019, the Court entered the *Order (I) Approving the Asset Purchase Agreement Among Sellers and Buyer, (II) Authorizing the Sale of Certain of the Debtors’ Assets Free and Clear of Liens, Claims, Interests and Encumbrances, (III) Authorizing the Assumption and Assignment of Certain Executory Contracts, and Leases in Connection Therewith and (IV) Granting Related Relief* (ECF No. 2507) (the “**Sale Order**”). Pursuant to the Sale Order, the Debtors sold substantially all of their assets to Transform Holdco LLC (“**Transform**”) in a transaction (the “**Sale Transaction**”) that closed on February 11, 2019.

5. On October 15, 2019, the Court entered the *Order (I) Confirming Modified Second Amended Joint Chapter 11 Plan of Sears Holdings Corporation and Its Affiliated Debtors and (II) Granting Related Relief* (ECF No. 5370) (the “**Confirmation Order**”), confirming chapter 11 plan of liquidation (the “**Plan**”) proposed by the Debtors and approving of the Administrative Expense Claims Consent Program.

6. Information regarding, among other things, the Debtors’ prepetition business and capital structure, the circumstances leading to the commencement of these chapter 11 cases, and significant events in these chapter 11 cases is set forth in the disclosure statement approved in connection with the Plan (ECF No. 4392)²

² Capitalized terms used but not otherwise defined herein shall have the respective meanings ascribed to such terms in the disclosure statement or Plan, as applicable.

The Debtors' Retention of Weil

7. Weil has served as the Debtors' counsel since the Commencement Date. The Court approved the Debtors' application to retain and employ Weil as their attorneys (ECF No. 344) by order, dated November 13, 2018 (ECF No. 691) (the "**Retention Order**"). The Retention Order authorizes the Debtors to compensate and reimburse Weil in accordance with the Bankruptcy Code, the Bankruptcy Rules, and the Fee Guidelines (defined below). The Retention Order also authorizes the Debtors to compensate Weil for services rendered and to reimburse Weil for its reasonable and necessary expenses incurred at Weil's normal hourly rates and disbursement policies, subject to application to this Court. The Retention Order authorizes Weil to, among other things:

- prepare on behalf of the Debtors all necessary motions, applications, orders, reports, and other papers, and take all necessary actions in connection with the administration of the Debtors' estates;
- take all necessary action to protect and preserve the Debtors' estates, including the prosecution of actions on the Debtors' behalf, the defense of any actions commenced against the Debtors, and the negotiation of disputes in which the Debtors are involved; and
- perform all other necessary legal services in connection with the prosecution of these chapter 11 cases.

Summary of Professional Compensation and Reimbursement of Expenses Requested³

8. During the Compensation Period, Weil staffed attorneys from all of the firm's departments and numerous practice areas to assist in the efficient administration of the Debtors and their estates. During the Compensation Period, Weil attorneys, paraprofessionals

³ This Application has been prepared in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (ECF No. 796) (the "**Interim Compensation Order**"), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases pursuant to Local Rule 2016-1(a) (as updated June 17, 2013) (the "**Local Guidelines**"), and the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013 (the "**UST Guidelines**," and, together with the Local Guidelines, the "**Fee Guidelines**").

and other non-legal staff expended a total of 2,176.70 hours in connection with the necessary services performed. Weil seeks allowance of compensation for professional services performed in the amount of \$2,006,207.00 and for reimbursement of expenses incurred in connection with the rendition of such services in the amount of \$153,835.61. Weil reserves the right to request additional compensation for the Compensation Period to the extent that time or disbursement charges for services rendered or disbursements incurred relate to the Compensation Period.

9. There is no agreement or understanding between Weil and any other person, other than members of the firm, for the sharing of compensation to be received for services rendered in these cases. During the Compensation Period, Weil received no payment or promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application (other than from the Debtors in accordance with the Interim Compensation Order).

10. The fees charged by Weil in these cases are billed in accordance with Weil's existing billing rates and procedures in effect during the Compensation Period. The rates Weil charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases generally are the same rates Weil charges for professional and paraprofessional services rendered in comparable bankruptcy and nonbankruptcy related matters. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable bankruptcy and nonbankruptcy cases in a competitive national legal market.

11. Weil consistently monitors its charges and expenses before and after the submission of monthly fee statements for possible errors or charges that should be reduced. Weil will continue to diligently monitor its charges and expenses and, where appropriate, make applicable reductions.

12. Annexed hereto as **Exhibit A** is a certification regarding compliance with the Fee Guidelines.

13. The attached summary sheet contains a schedule of Weil professionals, paraprofessionals, and other non-legal staff who have performed services for the Debtors during the Compensation Period, the capacities in which each individual is employed by Weil, the department in which each individual practices, the hourly billing rate charged by Weil for services performed by such individuals, the year in which each attorney was first licensed to practice law, where applicable, and the aggregate number of hours expended in this matter and fees billed therefor.

14. The attached summary sheet also contains a summary of Weil's time records billed during the Compensation Period using project categories hereinafter described. Weil maintains computerized records of the time spent by all Weil attorneys and paraprofessionals in connection with the prosecution of these chapter 11 cases. Details were filed on the docket with Weil's monthly fee statements and furnished to the Debtors, the Court, counsel for the Creditors' Committee, and the U.S. Trustee in the format specified by the Fee Guidelines. A copy of the details are annexed hereto as **Exhibit E**.

15. The attached summary sheet contains a schedule specifying the categories of expenses for which Weil is seeking reimbursement and the total amount for each such category. Itemized schedules of all expenses have been filed on the docket with Weil's monthly fee statements, provided to the Debtors, the Court, counsel for the Creditors' Committee, and the U.S. Trustee.

16. Annexed hereto as **Exhibit B** is a summary and comparison of the aggregate blended hourly rates billed by timekeepers in Weil's domestic offices to nonbankruptcy matters during the preceding 12-month period ending November 30, 2020 and the blended hourly rates billed to the Debtors during the Compensation Period.

17. Weil discussed its rates, fees, and staffing with the Debtors at the outset of these cases. Further, Weil provided the Debtors with a budget in connection with the Debtors' postpetition financing and discussed staffing and fees with the Debtors throughout these cases. A summary of Weil's budgets and a discussion of its staffing plan are attached as **Exhibit C** and **Exhibit D**. Attorneys and paraprofessionals assigned to this matter were necessary to assist with the prosecution of the Debtors' chapter 11 cases, preservation of the Debtors' assets, and other matters described herein.

18. The Debtors have been given the opportunity to review the fees and expenses sought in this Application and have approved the compensation and reimbursement of expenses requested herein.

**Summary of Services Performed by
Weil During the Compensation Period**

19. The following is a summary of some of the significant professional services rendered by Weil during the Compensation Period, organized in accordance with Weil's internal system of task codes. Certain services performed overlap between and appropriately could be allocated to more than one task code.

a. **Administrative Expense Claims (Task Code 001)**
Fees: \$595,799.50; Total Hours: 702.50

- Administered the Administrative Expense Claims Consent Program;
- Worked with members of M-III Partners LLC ("**M-III**") and corresponded with holders of Administrative Expense Claims to reconcile Non Opt-Out Admin Claims;

- Drafted, filed, and prosecuted the Debtors' Twenty-First and Twenty-Second Omnibus Claim Objections (ECF Nos. 8451 and 8452) (collectively, the "**Omnibus Objections**"), addressing 264 asserted claims against the Debtors;
- Addressed and responded to responses filed in opposition to the Omnibus Objections;
- Obtained entry of five (5) orders granting relief requested in the Debtors' First, Thirteenth, Nineteenth, Twentieth, and Twenty-Second Omnibus Objections addressing hundreds of asserted administrative expense claims and priority claims (ECF Nos. 8278, 8280, 8890, 9026, and 9051);
- Maintained a database of asserted 503(b)(9) claims to track reconciliation process;
- Conducted research related to various 503(b)(9)-related issues and consignment vendor issues; and
- Analyzed and addressed numerous demands, requests, and inquiries from various other alleged administrative creditors and secured claimants and parties in interest regarding payment and/or allowance of claims.

b. Adversary Proceedings (Task Code 002)
Fees: \$68,823.00; Total Hours: 96.20

- Reviewed and analyzed and drafted correspondence in response various documents served in connection with the pending adversary proceeding against ESL Investments, Inc. ("**ESL**") (Adversary Case No. 19-08250), including a stipulation for partial stay of the action (Adv. Docket No. 229); and
- Reviewed and analyzed and drafted correspondence in response various documents served in connection with the pending adversary proceeding against Stanley Black & Decker, Inc. (Adversary Case No. 20-06859); and
- Corresponded with counterparties to various other pending appeals and disputes, including in connection with Team Worldwide Corporations Limited and the [Calder sculpture dispute].

c. Asset Disposition (Task Code 003)
Fees: \$385,149.00; Total Hours: 364.90

- In connection with the Debtors' disputes arising out of that certain Asset Purchase Agreement between the Debtors and Transform HoldCo. (as amended or modified from time to time, the "**APA**") (the "**APA Disputes**"):
 - Developed strategy for and approach to negotiation and resolution of several outstanding APA Disputes;

- Drafted, revised, and obtained entry of *Debtors' Motion Pursuant to Federal Rules of Bankruptcy Procedure 9019(a) for Entry of an Order Approving Second APA Settlement Agreement with Transform Holdco LLC* (ECF No. 8445), and drafted declaration in support thereof (ECF No. 8446);
- Analyzed and advised Debtors with respect to various APA Disputes, including Transform's obligation to pay portions of transition vendor administrative-expense claims, and prepare for and participate in teleconferences and virtual meet-and-confers concerning the same;
- Provided corporate governance and securities law related advice and in connection therewith:
 - Prepared materials for and participated in numerous meetings of the Restructuring Committee, and Audit Committee, and drafted minutes, resolutions, secretary certificates, and other corporate governance related documentation;
 - Advised the Debtors with regards to SEC disclosure requirements and prepared numerous Form 8K's containing monthly operating reports and other information;
- Negotiated and completed one "De Minimis Asset Sales" pursuant to the Court-approved De Minimis Asset Sale Procedures, and filed a notice regarding the same (ECF No. 9129).

d. Automatic Stay (Task Code 004)

Fees: \$110,995.00; Total Hours: 114.10

- Preserved the value of the Debtors' assets by advising the Debtors and engaging with various parties to enforce the automatic stay;
- Maintained an inquiry tracker, logging dozens of formal and informal requests for relief from stay;
- Analyzed various motions for relief from the automatic stay, including three (3) motions filed during the Compensation Period (ECF No.'s 8331, 8339, and 8454), coordinating with various members of the Debtors' former legal, finance, and business teams and the Debtors' advisors;
- Negotiated, drafted, several stipulations for relief from the automatic stay, and filed, and/or obtained Court approval of one (1) such stipulation (ECF No. 8434);
- Conducted legal research and factual diligence on various stay-related issues.

e. Hearing and Court Matters (Task Code 019)

Fees: \$52,802.50; Total Hours: 99.00

- Prepared for and represented the Debtors during three (3) omnibus hearings held on July 15, 2020, September 11, 2020, and October 15, 2020, and additional conferences with the Court.
- Prepared witness, declarations and evidence in support of the various relief requested;
- Prepared, filed on the docket of these cases, and arranged service of various motions, notices and documents, including agendas, proposed orders, and certificates of no objection to avoid the expense of hearings on uncontested matters;
- Negotiated terms of proposed orders and related documents with parties-in-interest; and
- Consulted with the Court's chambers and prepared materials for the Court.

f. Insurance and Workers Compensation Issues (Task Code 020)

Fees: \$81,513.00; Total Hours: 64.90

- Reviewed and commented on agreement between the Chubb Companies ("**Chubb**"), the Debtors, and Transform to allow Chubb to assume liability on workers' compensation and automobile policies for certain policy years (the "**Chubb Transaction**"); and
- Attended and prepared for calls with counsel to Transform, Chubb, the Creditors' Committee, and M-III regarding the Chubb Transaction.

g. Real Property Leases/ Section 365 Issues/ Cure amounts (Task Code 023)

Fees: \$378,123.50; Total Hours: 414.20

- Drafted multiple purchase and sale agreements, conducted related negotiations and coordinated closings for numerous real estate asset sales;
- Reviewed and analyzed documentation in connection with the real estate aspects of the litigation with Transform;
- Reviewed and negotiated cure notices and orders providing for assumption and assignment of various real property leases to Transform;
- Reviewed, analyzed, and responded to real estate inquiries from numerous landlords, contract counterparties and potential purchasers; and
- Interfaced with M-III on all legal aspects of real estate processes, including frequent calls, correspondence and conference calls.

h. Tax Issues (Task Code 031)
Fees: \$136,105.50; Total Hours: 99.30

- Provided tax advice in connection with, among other issues:
 - Litigation with Transform related to the Sale Transaction, and assisted with the analysis of tax-related issues with respect to enforcement of the Asset Purchase Agreement and De Minimis Asset Sales;
 - State trust fund tax issues; and
 - Foreign subsidiary issues; and
- Coordinated with the Debtors' other professionals regarding same and other on-going tax matters.

20. The professional services performed by partners, counsel, and associates of Weil were rendered by the Restructuring, Corporate, Litigation, and Tax, Benefits, and Executive Compensation Departments predominantly in the New York office. Weil has a preeminent Restructuring practice and enjoys a national reputation for its expertise in financial reorganizations and restructurings of troubled entities, with approximately 100 attorneys that specialize in this area of law.

21. The professional services performed by Weil on behalf of the Debtors during the Compensation Period required an aggregate expenditure of more than 2,175 hours by Weil's partners, counsel, associates, paraprofessionals, and other non-legal staff. Of the aggregate time expended, approximately 469 recorded hours were expended by partners and counsel of Weil, approximately 1,489 recorded hours were expended by associates, and approximately 219 recorded hours were expended by paraprofessionals and other non-legal staff of Weil.

Actual and Necessary Disbursements of Weil

22. Weil disbursed \$153,835.61 as expenses incurred in providing professional services during the Compensation Period. These expenses are reasonable and necessary and were essential to the overall administration of these chapter 11 cases.

23. While Weil has not charged the Debtors for any overtime expenses, consistent with firm policy, attorneys and other employees of Weil who worked late into the evenings or on weekends were reimbursed for their reasonable meal costs and their cost for transportation home from the office. Weil's regular practice is not to include components for those charges in overhead when establishing billing rates and to charge its clients for these and all other out-of-pocket disbursements incurred during the regular course of the rendition of services. The reimbursement amounts do not exceed those set forth in the Fee Guidelines and the Local Rules.

24. With respect to black-and-white photocopying expenses, in compliance with the Fee Guidelines and Local Rule 2016-1, Weil charges all of its clients \$.10 per page; for color copies, Weil charges \$.50 per page. Each of these categories of expenses does not exceed the maximum rate set by the Local Rules or Local Guidelines. These charges are intended to cover Weil's direct operating costs, which costs are not incorporated into the Weil hourly billing rates. Only clients who actually use services of the types set forth in the summary sheet are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require extensive photocopying and other facilities and services. The amount of the standard photocopying charge is intended to allow Weil to cover the related expenses of its photocopying service. A determination of the actual expenses per page for photocopying, however, is dependent on both the volume of copies and the total expenses attributable to photocopying on an annual basis.

25. On certain occasions, overnight delivery of documents and other materials was required as a result of circumstances necessitating the use of such express services. These disbursements are not included in Weil's overhead for the purpose of setting billing rates. Weil has made every effort to minimize its disbursements in this case. The actual expenses incurred in providing professional services were absolutely necessary, reasonable, and justified under the circumstances to serve the needs of the Debtors, their estates, and creditors.

The Requested Compensation Should Be Allowed

26. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 provides that a Court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered [and] reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded to [a] professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

(F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

Id. § 330(a)(3).

27. Weil submits that the professional services for which it seeks compensation and the expenditures for which it seeks reimbursement in this Application were necessary and appropriate for the orderly administration of the Debtors' chapter 11 estates. The professional services performed by Weil preserved and protected the value of the Debtors' assets for the benefit of all parties-in-interest.

28. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and nature of the problems, issues, and tasks involved. The professional services were performed expediently and efficiently. Whenever possible, Weil sought to minimize the costs of its services to the Debtors by utilizing talented junior attorneys and paraprofessionals to handle the more routine aspects of case administration.

29. The compensation requested herein is reasonable under the applicable standards. Approval of the compensation for professional services and reimbursement of expenses sought herein is warranted. Weil respectfully requests that the Court grant the Application.

Notice

30. Notice of this Motion will be provided in accordance with the procedures set forth in the *Amended Order Implementing Certain Notice and Case Management Procedures*, entered on November 1, 2018 (ECF No. 405) (the "**Amended Case Management Order**"). The Debtors respectfully submit that no further notice is required.

31. No previous request for the relief sought herein has been made by Weil to this or any other Court.

Conclusion

32. Weil respectfully requests that the Court (i) award interim allowance of Weil's compensation for professional services rendered during the Compensation Period in the amount of \$2,160,042.61, consisting of \$2,006,207.00 in fees incurred and \$153,835.61 in actual and necessary expenses incurred during the Compensation Period, and that such allowance be without prejudice to Weil's right to seek additional compensation for services performed and expenses incurred during the Compensation Period, which were not processed at the time of this Application, (ii) direct payment by the Debtors of the difference between the amounts allowed and any amounts previously paid by the Debtors pursuant to the Interim Compensation Order, and (iii) grant such other and further relief as is just.

Dated: December 15, 2020
New York, New York

/s/ Garrett A. Fail
WEIL, GOTSHAL & MANGES LLP
767 Fifth Avenue
New York, New York 10153
Telephone: (212) 310-8000
Facsimile: (212) 310-8007
Ray C. Schrock, P.C.
Jacqueline Marcus
Garrett A. Fail
Sunny Singh

*Attorneys for Debtors
and Debtors in Possession*

Exhibit A

Certification

WEIL, GOTSHAL & MANGES LLP
767 Fifth Avenue
New York, New York 10153
Telephone: (212) 310-8000
Facsimile: (212) 310-8007
Ray C. Schrock, P.C.
Jacqueline Marcus
Garrett A. Fail
Sunny Singh

*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
	:
In re	:
	:
SEARS HOLDINGS CORPORATION, <i>et al.</i>,	:
	:
Debtors.¹	:
	:
-----X	

Chapter 11
Case No. 18-23538 (RDD)
(Jointly Administered)

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

**CERTIFICATION OF GARRETT A. FAIL IN SUPPORT OF
SIXTH APPLICATION OF WEIL, GOTSHAL & MANGES LLP,
AS ATTORNEYS FOR THE DEBTORS, FOR INTERIM ALLOWANCE
OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
FROM JULY 1, 2020 THROUGH AND INCLUDING OCTOBER 31, 2020**

I, Garrett A. Fail, hereby certify that:

1. I am a partner with the applicant firm, Weil, Gotshal & Manges LLP (“**Weil**”), with responsibility for the chapter 11 cases of Sears Holdings Corporation and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (the “**Debtors**”), and compliance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (ECF No. 796) (the “**Interim Compensation Order**”), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases pursuant to Local Rule 2016-1(a) (as updated June 17, 2013) (the “**Local Guidelines**”), and the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013 (the “**UST Guidelines**,” and, together with the Local Guidelines, the “**Fee Guidelines**”).

2. This certification is made in connection with Weil’s Application, dated December 15, 2020, for interim compensation and reimbursement of expenses for the period commencing July 1, 2020 through and including October 31, 2020 in accordance with the Fee Guidelines (the “**Application**”).

3. Pursuant to section B(1) of the Local Guidelines, I certify that:

a. I have read the Application;

b. To the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Local Guidelines;

c. The fees and disbursements sought are billed at rates in accordance with those customarily charged by Weil and generally accepted by Weil's clients; and

d. In providing a reimbursable service, Weil does not make a profit on that service, whether the service is performed by Weil in-house or through a third party.

4. Pursuant to section B(2) of the Local Guidelines, and as required by the Interim Compensation Order, I certify that Weil has complied with provisions requiring it to provide counsel for the Statutory Creditors' Committee (the "**Creditors' Committee**"), the United States Trustee for the Southern District of New York (the "**U.S. Trustee**"), and the Debtors with a statement of Weil's fees and disbursements accrued during the previous month, although such statements were not always provided within the exact timetables set forth in the Interim Compensation Order.

5. Pursuant to section B(3) of the Local Guidelines, I certify that the Debtors, counsel for the Creditors' Committee, and the U.S. Trustee are each being provided with a copy of the Application.

6. **Exhibit B** to the Application compares the blended hourly rate billed by attorneys and paralegals in Weil's New York Office for the preceding 12-month period ending November 30, 2020, with the blended hourly rate billed by attorneys and paralegals to the Debtors in connection with their chapter 11 cases from July 1, 2020 through and including October 31, 2020. Weil does not charge a premium for bankruptcy related services as compared to other services.

7. In accordance with the UST Guidelines, Weil responds to the questions identified therein as follows:

Question 1: Did Weil agree to any variations from, or alternatives to, Weil's standard or customary billing rates, fees or terms for services pertaining to this engagement that were

provided during the Compensation Period? If so, please explain.

Answer: No.

Question 2: Are the fees sought in the Application higher by 10% or more as compared to the fees budgeted for the Compensation Period? If so, did Weil discuss the reasons for the variation with the client?

Answer: No.

Question 3: Have any of the professionals included in the Application varied their hourly rate based on geographic location of the bankruptcy case?

Answer: No.

Question 4: Does the Application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices? If so, please quantify by hours and fees.

Answer: Any time expended for such matters during the Compensation Period is included within Task Code 028.

Question 5: Does the Application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify hours and fees.

Answer: Any time expended for such matters during the Compensation Period is included within Task Code 028.

Question 6: Does the Application include any rate increases since Weil's retention in this case? If so, did the client review and approve those rate increases? Did the client agree when retaining the law firm to accept all future rate increases?

Answer: Yes.

Dated: December 15, 2020
New York, New York

/s/ Garrett A. Fail
Garrett A. Fail

Exhibit B

CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES

Category of Timekeeper	Blended Hourly Rate	
	Billed by timekeepers in New York, excluding bankruptcy ^[1]	Billed in this fee application
Partner	\$1,250.00	\$1,397.00
Counsel	\$998.00	\$1,101.00
Senior Associate (7 years or more since first admission)	\$951.00	\$1,036.00
Mid-level Associate (4-6 years since first admission)	\$865.00	\$995.00
Junior Associate (0-3 years since first admission)	\$635.00	\$779.00
Contract Attorney	\$369.00	N/A
Staff Attorney	\$369.00	N/A
Paralegal	\$329.00	\$354.00
Other	\$327.00	\$363.00
All timekeepers aggregated	\$859.00	\$922.00

^[1] In accordance with the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases*, effective November 1, 2013, preceding year is a rolling 12 months year ending November 30, 2020; blended rates reflect work performed in preceding year in each of the domestic offices in which timekeepers collectively billed at least 10% of the hours to the case during the application period, excluding all data from bankruptcy law matters.

Exhibit C

Period	Budget for Fees	Actual Fees
July	\$640,000.00	\$495,073.00
August	\$655,000.00	\$465,974.00
September	\$765,000.00	\$540,566.00
October	\$615,000.00	\$504,594.00
Total	\$2,675,000.00	\$2,006,207.00

Task Code	July Budget	July Amount	August Budget	August Amount	September Budget	September Amount	October Budget	October Amount
1	\$150,000.00	\$145,707.00	\$150,000.00	\$78,413.50	\$250,000.00	\$214,469.00	\$200,000.00	\$157,210.00
2	\$20,000.00	\$11,845.00	\$20,000.00	\$13,234.00	\$25,000.00	\$22,033.50	\$25,000.00	\$21,710.50
3	\$100,000.00	\$81,749.00	\$100,000.00	\$75,594.50	\$150,000.00	\$125,433.50	\$100,000.00	\$102,372.00
4	\$50,000.00	\$38,243.00	\$20,000.00	\$10,411.00	\$20,000.00	\$12,659.00	\$50,000.00	\$49,682.00
7	\$10,000.00	\$6,331.00	\$10,000.00	\$2,123.00	\$15,000.00	\$3,599.00	\$15,000.00	\$10,443.50
8	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$1,047.50	\$5,000.00	\$2,310.00
10	\$5,000.00	\$1,470.00	\$10,000.00	\$8,155.00	\$10,000.00	\$7,639.50	\$5,000.00	\$2,132.00
11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15	\$0.00	\$0.00	\$2,000.00	\$247.00	\$10,000.00	\$6,536.00	\$10,000.00	\$4,766.50
17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18	\$20,000.00	\$14,247.00	\$20,000.00	\$11,673.00	\$20,000.00	\$9,331.50	\$15,000.00	\$13,901.00
19	\$20,000.00	\$14,882.00	\$5,000.00	\$948.50	\$10,000.00	\$6,267.00	\$50,000.00	\$30,705.00
20	\$75,000.00	\$53,642.00	\$50,000.00	\$23,543.00	\$5,000.00	\$870.00	\$5,000.00	\$3,458.00
21	\$0.00	\$0.00	\$2,000.00	\$1,595.00	\$2,000.00	\$158.00	\$4,000.00	\$3,061.50
23	\$150,000.00	\$98,677.00	\$200,000.00	\$187,959.50	\$100,000.00	\$57,062.00	\$50,000.00	\$34,425.00
24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25	\$5,000.00	\$1,100.00	\$15,000.00	\$11,000.00	\$15,000.00	\$6,050.00	\$10,000.00	\$3,740.00
26	\$2,000.00	\$1,633.00	\$2,000.00	\$1,094.00	\$2,000.00	\$1,022.00	\$10,000.00	\$6,660.50
27	\$2,000.00	\$1,582.00	\$2,000.00	\$690.00	\$5,000.00	\$3,176.00	\$5,000.00	\$4,327.00
28	\$10,000.00	\$9,853.00	\$25,000.00	\$25,550.50	\$20,000.00	\$3,350.00	\$5,000.00	\$3,350.00
29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
31	\$20,000.00	\$13,506.00	\$20,000.00	\$13,237.50	\$100,000.00	\$59,610.50	\$50,000.00	\$49,751.50
33	\$1,000.00	\$606.00	\$2,000.00	\$505.00	\$1,000.00	\$252.00	\$1,000.00	\$588.00
34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$ 640,000.00	\$ 495,073.00	\$ 655,000.00	\$ 465,974.00	\$ 765,000.00	\$ 540,566.00	\$ 615,000.00	\$ 504,594.00

Exhibit D

Weil discussed attorney staffing with the Debtors throughout the cases. Core teams of Restructuring, Corporate, and Litigation attorneys were supplemented by specialists and additional resources as necessary to meet client needs under the changing circumstances of these cases.

Exhibit E

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07/01/20	Fail, Garrett CALL WITH W. MURPHY RE ADMIN CLAIMS SETTLEMENTS, INCLUDING BST AND ICON. (.2) EMAILS RE ADMIN CLAIMS RECONCILIATION (.1).	0.30	420.00	001	59456172
07/01/20	DiDonato, Philip CALL WITH UNIQUE DESIGNS RE 19TH OMNI (0.3); DRAFT CORRESPONDENCE RE SAME (0.3).	0.60	438.00	001	59472873
07/01/20	DiDonato, Philip REVIEW M-III'S PROPOSED RESPONSE LANGUAGE RE CONSIGNMENT VENDOR INQUIRIES AND PROVIDE COMMENTS TO SAME.	0.70	511.00	001	59472911
07/01/20	DiDonato, Philip ADMIN CONSENT PROGRAM CALL WITH M-III.	1.00	730.00	001	59472933
07/01/20	DiDonato, Philip CALL WITH COMBINE TO DISCUSS ADMIN CLAIM.	0.40	292.00	001	59473026
07/01/20	Podzius, Bryan R. REVIEW AND RESPOND TO SEARS ADMIN CREDITORS.	0.90	882.00	001	59470524
07/01/20	Peshko, Olga F. REVIEW SEDGEWICK AGREEMENT AND DRAFT COMMENTS TO SAME (1.5); CORRESPOND RE SAME WITH J MARCUS AND M-III (.2).	1.70	1,717.00	001	59656872
07/01/20	Hwang, Angeline Joong-Hui CLAIMS RECONCILIATION CALL WITH M-III (.7); REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS (.9).	1.60	1,352.00	001	59460311
07/01/20	Buschmann, Michael	2.50	1,825.00	001	59507841

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	CALL WITH M-III REGARDING NOTICE OF SECOND DISTRIBUTION TO COORDINATE RESPONSES (1.0); RESPOND TO INQUIRIES REGARDING NOTICE OF SECOND DISTRIBUTION (1.1); RESPOND TO DOCUMENT REQUESTS OF INTEX COUNSEL FOR PREPARING RESPONSE TO MOTION TO COMPEL (.4).				
07/01/20	Litz, Dominic	2.40	1,752.00	001	59447431
	CALL WITH ADMIN REP AND UCC RE: ICON HEALTH NEGOTIATIONS (1.0); LEGAL RESEARCH RE 502(D) AND 503(B) (1.4).				
07/02/20	Marcus, Jacqueline	0.20	290.00	001	59460353
	E-MAILS REGARDING 233 SOUTH WACKER ADMINISTRATIVE EXPENSE CLAIM (.2).				
07/02/20	Irani, Neeckaun	0.30	219.00	001	59469110
	ANALYZE CASE CORRESPONDENCE RE ADMIN CONSENT PROGRAM (0.3).				
07/02/20	Podzius, Bryan R.	0.60	588.00	001	59464954
	CALL WITH D. LITZ RE: ADMIN CLAIMS, EMAILS TO ADMIN CREDITORS RE: DISTRIBUTION.				
07/02/20	Hwang, Angeline Joong-Hui	0.10	84.50	001	59460301
	REVIEW EMAILS RE: RECONCILING ADMIN CLAIMS.				
07/02/20	Buschmann, Michael	1.20	876.00	001	59507838
	RESPOND TO INQUIRIES TO THE NOTICE REGARDING SECOND DISTRIBUTION (.8). RESEARCH AND FOLLOW-UP WITH OPPOSING COUNSEL ON POTENTIAL HAWAII ADMINISTRATIVE CLAIM (.4).				
07/02/20	Litz, Dominic	1.60	1,168.00	001	59455812
	CALL WITH B. PODZIUS RE: WORLD IMPORS CLAIMANTS (0.3); PREPARE AND CORRESPOND WITH K G DENIM COUNSEL RE: SETTLEMENT (0.3); CALL WITH HAIER COUNSEL RE: CLAIM DISPUTE (0.5); PREPARE RESEARCH MEMO RE 502(D) (0.5).				
07/03/20	DiDonato, Philip	2.60	1,898.00	001	59521620
	CALL WITH ADMIN CLAIMANTS RE SECOND DISTRIBUTION NOTICE (0.4); RESEARCH RE APPLICATION OF CREDITS (2.2).				

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07/03/20	Buschmann, Michael RESPOND TO INQUIRIES REGARDING NOTICE OF SECOND DISTRIBUTION (.1).	0.10	73.00	001	59507859
07/03/20	Litz, Dominic DRAFT MEMO RE: SEC. 502(D) APPLICABILITY FOR 503(B)(9) IN 2ND CIR.	1.10	803.00	001	59462825
07/06/20	Friedmann, Jared R. EMAILS WITH M-III AND TEAM RE: DISPUTE WITH BST (0.1); REVISE DRAFT EMAIL RESPONSE TO BST (0.2); EMAILS WITH M-III AND J.CROZIER RE: SAME AND NEXT STEPS (0.1); REVIEW RESPONSE FROM BST'S COUNSEL (0.1).	0.50	600.00	001	59473031
07/06/20	Irani, Neeckaun COORDINATE AND DRAFT NOTICE OF ADJOURNMENT FOR VARIOUS MATTERS (0.5); ANALYZE CASE CORRESPONDENCE RE ADMIN CONSENT PROGRAM (0.2).	0.70	511.00	001	59506092
07/06/20	DiDonato, Philip CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION.	1.00	730.00	001	59521893
07/06/20	DiDonato, Philip CORRESPONDENCE WITH RCP RE 19TH OMNIBUS OBJECTION (0.3); DRAFT CERTIFICATE OF NO OBJECTION'S FOR 19TH AND 20TH OMNIBUS (0.4).	0.70	511.00	001	59521944
07/06/20	Podzius, Bryan R. CALL WITH W. MURPHY RE: ADMINISTRATIVE CLAIMS CALL (1.0); CALL RE: EPIC DESIGNERS (.2); REVIEW AND REVISE ADMIN CLAIM STIPULATIONS (.3).	1.50	1,470.00	001	59537229
07/06/20	Peshko, Olga F. CORRESPONDENCE AND CALLS WITH WEIL TEAM AND M-III RE STAFFIERI MATTER (.9).	0.90	909.00	001	59663305
07/06/20	Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM.	0.80	676.00	001	59478872

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07/06/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING BST INT'L ADMINISTRATIVE-EXPENSE CLAIM (.3); PREPARE DRAFT EMAIL TO BST COUNSEL CONCERNING SETTLEMENT OF ADMINISTRATIVE-EXPENSE CLAIM (.8).	1.10	1,111.00	001	59806571
07/06/20	Buschmann, Michael FOLLOW UP WITH OMNIBUS OBJECTION CREDITORS TO ENSURE COMPLIANCE WITH TERMS OF SETTLEMENT (.1). COORDINATE WITH N. IRANI TO GET NOTICE OF ADJOURNMENT DRAFTED (.2). CONFERENCE CALL WITH M-III TO DISCUSS STATUS OF SECOND DISTRIBUTION RECONCILIATION (1.0). CONDUCT RECONCILIATION OF ADMINISTRATIVE CLAIMS FOR SECOND DISTRIBUTION (.8).	2.10	1,533.00	001	59552005
07/06/20	Litz, Dominic CALL WITH C. KOPSKY, W. MURPHY AND B. PODZIOUS OF WEIL RE: EPIC DESIGNER (0.4); CALL WITH B. PODZIUS RE: IGNITE USA (0.2); EDIT KAI NING SETTLEMENT AGREEMENT (0.1); CALL WITH M-III TEAM AND PRIME CLERK TEAM RE: 2ND DISTRIBUTION RECONCILIATION (0.8).	1.50	1,095.00	001	59471737
07/07/20	Friedmann, Jared R. EMAILS AND CALL WITH J.CROZIER RE: BST ADMINISTRATIVE CLAIM (0.3); CALL WITH W.MURPHY AND J.CROZIER RE: SAME AND NEXT STEPS (0.4).	0.70	840.00	001	59481086
07/07/20	Irani, Neeckaun REVISE NOTICE OF ADJOURNMENT (0.2); ANALYZE JOHNSON CONTROLS OBJECTIONS (1.1); CONFERENCE ADMIN CONSENT TEAM RE STRATEGY AND OUTSTANDING TASKS (0.7); ANALYZE CASE CORRESPONDENCE RE SAME (0.3).	2.30	1,679.00	001	59506106
07/07/20	DiDonato, Philip CALL WITH M-III TO DISCUSS CLAIMS RECONCILIATION (1.0); CALL WITH M-III TO DISCUSS SCENTS OF WORTH (.5).	1.50	1,095.00	001	59522310
07/07/20	Podzius, Bryan R.	3.10	3,038.00	001	59537169

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	PARTICIPATE ON CALL WITH W. MURPHY RE: ADMINISTRATIVE EXPENSE CLAIM (1.0); CALL WITH EPIC DESIGNERS RE ADMINISTRATIVE EXPENSE CLAIM (.2); FOLLOW UP CALL WITH W. MURPHY RE: SAME (.2); REVIEW REVISED DISTRIBUTION SCHEDULES (1.2); REVIEW AND RESPOND TO ADMINISTRATIVE EXPENSE CLAIMS (.5).				
07/07/20	Peshko, Olga F. CORRESPOND RE COMPUTERSHARE AGREEMENT (.2).	0.20	202.00	001	59663555
07/07/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (1); REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS (1.3).	2.30	1,943.50	001	59478844
07/07/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING ADMINISTRATIVE-EXPENSE CLAIM DISPUTE WITH BST INT'L.	0.30	303.00	001	59806599
07/07/20	Buschmann, Michael CONFERENCE CALL WITH M-III TO DISCUSS STATUS OF SECOND DISTRIBUTION RECONCILIATION (.5). CONDUCT RECONCILIATION OF ADMINISTRATIVE CLAIMS FOR SECOND DISTRIBUTION (.7). DISCUSS FIRST OMNIBUS OBJECTION WITH N. IRANI (.1).	1.30	949.00	001	59552009
07/07/20	Litz, Dominic DRAFT K G DENIM SETTLEMENT AGREEMENT (1.1); CALL WITH M-III AND WEIL RE: 2ND DISTRIBUTION (0.8).	1.90	1,387.00	001	59480087
07/07/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' NINETEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) (.5); ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' TWENTIETH OMNIBUS OBJECTION TO PROOFS OF CLAIM (REDUCED/RECLASSIFIED CLAIMS)(.3).	0.80	200.00	001	59503197
07/08/20	Friedmann, Jared R.	0.50	600.00	001	59490055

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	CALL WITH W.MURPHY AND B.PODZIUS RE: BST CLAIM AND POTENTIAL RESOLUTION (0.4); EMAILS WITH E.SCHNITZER RE: SAME RE: SAME (0.1).				
07/08/20	Irani, Neeckaun	1.50	1,095.00	001	59506128
	REVISE NOTICE OF ADJOURNMENT (0.3); CONTACT OUTSTANDING CLAIMANTS RE ADMIN CONSENT CLAIMS (0.4); CONFERENCE TEAM RE SAME (0.8).				
07/08/20	DiDonato, Philip	1.00	730.00	001	59550454
	CALL WITH M-III TO DISCUSS CLAIMS RECONCILIATION.				
07/08/20	DiDonato, Philip	2.10	1,533.00	001	59550512
	REVIEW M-III FILE RE SECURED CLAIMS AND SUMMARIZE LEGAL ISSUES RELATED THERETO.				
07/08/20	Podzius, Bryan R.	3.30	3,234.00	001	59534528
	REVIEW AND REVISE DISTRIBUTION SCHEDULES (1.8) AND CALL WITH W. MURPHY RE: SAME (1.0); REVIEW SHAW CLAIMS WITH M. BUSCHMAN (.5).				
07/08/20	Hwang, Angeline Joong-Hui	1.40	1,183.00	001	59649653
	PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM (.8); REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS (.6).				
07/08/20	Buschmann, Michael	2.30	1,679.00	001	59552007
	CONFERENCE CALL WITH M-III TO DISCUSS STATUS OF SECOND DISTRIBUTION RECONCILIATION (1.0). CONDUCT RECONCILIATION OF ADMINISTRATIVE CLAIMS FOR SECOND DISTRIBUTION (.9). DISCUSS FIRST OMNIBUS CLAIM WITH M-III, A. HWANG, AND B. PODZIUS (.4).				
07/08/20	Stauble, Christopher A.	1.20	504.00	001	59536386
	PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER GRANTING DEBTORS' TWENTIETH OMNIBUS OBJECTION TO PROOFS OF CLAIM (REDUCED/RECLASSIFIED CLAIMS) [ECF NO. 8019] (.6); PREPARE AND SUBMIT FOR CHAMBERS RE: PROPOSED ORDER GRANTING DEBTORS' NINETEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (REDUCED/RECLASSIFIED CLAIMS) [ECF NO. 8017] (.6).				

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07/09/20	Friedmann, Jared R. CALL WITH E.SCHNITZER RE: SAME BST CLAIM AND POTENTIAL RESOLUTION (0.4); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2).	0.60	720.00	001	59500306
07/09/20	Irani, Neeckaun CONFERENCE TEAM RE OUTSTANDING ADMIN CONSENT CLAIMS (0.4); ANALYZE CASE CORRESPONDENCE RE SAME (0.3).	0.70	511.00	001	59506272
07/09/20	DiDonato, Philip CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION (1.0); CALL WITH COUNSEL TO RICHLINE TO DISCUSS CLAIM RECONCILIATION (.8); CALL WITH COMBINE COUNSEL TO DISCUSS GLOBAL SETTLEMENT (.5).	2.30	1,679.00	001	59550457
07/09/20	Podzius, Bryan R. CALL WITH PREFERENCE FIRMS RE: PREFERENCE DISTRIBUTIONS; AND REVIEW AND REVISE DISTRIBUTION SCHEDULES.	2.30	2,254.00	001	59534479
07/09/20	Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM (1.1); REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS (1).	2.10	1,774.50	001	59650079
07/09/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING BST INT'L ADMINISTRATIVE-EXPENSE CLAIM DISPUTE (.2); CALL CONCERNING ADMINISTRATIVE-EXPENSE CLAIM DISPUTE (.3); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING KELLERMAYER BERGENSONS ADMINISTRATIVE-EXPENSE CLAIM (.2); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.3); CALL CONCERNING ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.2).	1.20	1,212.00	001	59807804
07/09/20	Buschmann, Michael CONFERENCE CALL WITH M-III TO DISCUSS STATUS OF SECOND DISTRIBUTION RECONCILIATION (.9). CONDUCT RECONCILIATION OF ADMINISTRATIVE CLAIMS FOR SECOND DISTRIBUTION (.9).	1.80	1,314.00	001	59552081

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07/10/20	Friedmann, Jared R. CALL WITH W.MURPHY RE: BST CLAIM AND POTENTIAL RESOLUTION (0.2); CALL E.SCHNITZER RE: SAME (0.1); REVIEW BST COUNTEROFFER AND EMAILS WITH W.MURPHY RE: SAME (0.2); EMAIL E.SCHNITZER RE: FURTHER COUNTEROFFER (0.2).	0.70	840.00	001	59510777
07/10/20	Irani, Neeckaun ANALYZE JOHNSON CONTROLS ADMIN CONSENT CLAIM (2.4).	2.40	1,752.00	001	59525150
07/10/20	DiDonato, Philip SUMMARIZE OPEN ISSUES RE RECLAMATION CLAIMS FOR M-III TEAM (1.4); CALL WITH M-III TO DISCUSS CLAIMS RECONCILIATION (1.0).	2.40	1,752.00	001	59550497
07/10/20	Podzius, Bryan R. CALL WITH W. MURPHY RE: ADMIN CLAIMS.	1.00	980.00	001	59524738
07/10/20	Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM (.8); REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS (1.7).	2.50	2,112.50	001	59650099
07/10/20	Buschmann, Michael CONFERENCE CALL WITH M-III TO DISCUSS STATUS OF SECOND DISTRIBUTION RECONCILIATION (1.0). CONDUCT RECONCILIATION OF ADMINISTRATIVE CLAIMS FOR SECOND DISTRIBUTION (1.5). DISCUSS SHAW INDUSTRIES CLAIM WITH B. PODZIUS AND A. HWANG (.4).	2.90	2,117.00	001	59552064
07/11/20	Friedmann, Jared R. EMAILS WITH E.SCHNITZER RE: EFFORTS TO SETTLE BST CLAIM.	0.20	240.00	001	59510709
07/11/20	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.10	84.50	001	59605789
07/12/20	Friedmann, Jared R.	0.30	360.00	001	59510884

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	REVIEW AND ANALYZE BST PROPOSED SETTLEMENT (0.1); EMAILS WITH W.MURPHY RE: SAME (0.1); EMAIL TO E.SCHNITZER RE: COUNTERPROPOSAL (0.1).				
07/12/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CONSENT PROGRAM AND RECONCILIATION OF CLAIMS.	0.10	84.50	001	59605454
07/12/20	Buschmann, Michael PREPARE RECONCILIATION SETTLEMENT EMAIL FOR HAWAII CLAIMANT AND SEND TO M-III FOR REVIEW (.5).	0.50	365.00	001	59552090
07/13/20	Friedmann, Jared R. EMAILS AND CALL WITH E.SCHNITZER RE: BST DISPUTE (0.2); REVIEW AND ANALYZE BST PROPOSED SETTLEMENT (0.1); EMAILS WITH W.MURPHY AND B.PODZIUS RE: SAME (0.2); EMAIL TO E.SCHNITZER RE: SAME (0.1).	0.60	720.00	001	59522836
07/13/20	Fail, Garrett CALL WITH M-III AND WEIL TEAM RE 2ND DISTRIBUTION AND CLAIMS RECONCILIATION AND REPORT TO COURT. (PARTIAL).	0.60	840.00	001	59556630
07/13/20	Fail, Garrett EMAILS RE 2ND DISTRIBUTION AND CLAIMS RECONCILIATION (.2).	0.20	280.00	001	59808023
07/13/20	Irani, Neeckaun CONFERENCE TEAM RE ADMIN CONSENT PROGRAM (0.8); ANALYZE RELATED CASE CORRESPONDENCE (0.4).	1.20	876.00	001	59525370
07/13/20	DiDonato, Philip CALL WITH RICHLINE COUNSEL (0.5); CORRESPONDENCE WITH M-III RE RESOLUTION OF VARIOUS ADMIN CLAIMS (0.5); REVIEW UPDATED SCHEDULES FOR SEOND DISTRIBUTION (1.0).	2.00	1,460.00	001	59521649
07/13/20	Podzius, Bryan R.	4.60	4,508.00	001	59534545

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	CALL RE: HAIER CLAIMS (.3); EMAILS RE: GROUPBY SETTLEMENT (.2); REVIEW ADMIN CLAIMS SETTLEMENT AGREEMENTS (2.5); MULTIPLE CALLS WITH ADMINISTRATIVE CLAIM CREDITORS (.6); REVIEW AND REVISE DISTRIBUTION SCHEDULES (1.0).				
07/13/20	Peshko, Olga F. CORRESPONDENCE WITH M-III AND WEIL TEAM RE LUXOTTICA ACCOUNT (.2).	0.20	202.00	001	59665915
07/13/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (1); REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS (1.5).	2.50	2,112.50	001	59650086
07/13/20	Buschmann, Michael CONFERENCE CALL WITH M-III TO DISCUSS STATUS OF SECOND DISTRIBUTION RECONCILIATION (1.0). CONDUCT RECONCILIATION OF ADMINISTRATIVE CLAIMS FOR SECOND DISTRIBUTION (1.6). REVIEW EXHIBITS FOR AMENDED SECOND DISTRIBUTION NOTICE (1.1).	3.70	2,701.00	001	59552066
07/13/20	Litz, Dominic DRAFT 502D MEMO (1.8); CALL WITH M-III AND HAIER RE: ADMIN CLAIM (1.0); CALL WITH W. MURPHY (M-III), A. KAZAMINA (ASK) AND B. PODZIOUS RE: SAME (0.5); DRAFT RESPONSE TO IGNITE USA SETTLEMENT AGREEMENT (0.2); REVIEW AND REVISE K G DENIM SETTLEMENT OFFER (0.3); REVIEW EXHIBITS FOR NOTICE OF SECOND DISTRIBUTION (0.8).	4.60	3,358.00	001	59520390
07/14/20	Fail, Garrett REVIEW AND REVISE NOTICE OF 2ND DISTRIBUTION. (.6) ANALYSIS AND RESPOND TO INQUIRIES FROM CREDITORS RE SAME (.2).	0.80	1,120.00	001	59556447
07/14/20	Irani, Neeckaun CONFERENCE TEAM RE ADMIN CONSENT PROGRAM (0.2); ANALYZE CASE CORRESPONDENCE RE SAME (0.6); RESPOND TO INQUIRIES BY CLAIMANTS RE SAME (0.8).	1.60	1,168.00	001	59530057
07/14/20	DiDonato, Philip REVIEW PROPOSED SETTLEMENT TERMS RE COMBINE.	0.30	219.00	001	59526980

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07/14/20	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.5); REVIEW CLAIMS ON SECOND DISTRIBUTION NOTICE FOR ACCURACY AND PROVIDE COMMENTS (1.2).	1.70	1,241.00	001	59526995
07/14/20	Podzius, Bryan R. PREPARE FOR HEARING ON SECOND DISTRIBUTION AND FINALIZE DISTRIBUTION SCHEDULES RE: SAME.	6.20	6,076.00	001	59534518
07/14/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS.	1.30	1,098.50	001	59650063
07/14/20	Buschmann, Michael CONFERENCE CALL WITH M-III TO DISCUSS STATUS OF SECOND DISTRIBUTION NOTICE (.3). CONDUCT RECONCILIATION OF ADMINISTRATIVE CLAIMS FOR SECOND DISTRIBUTION (.8). REVIEW SCHEDULES FOR AMENDED NOTICE REGARDING SECOND DISTRIBUTION (1.2). FILE AMENDED NOTICE OF SECOND DISTRIBUTION (.2).	2.50	1,825.00	001	59552053
07/14/20	Litz, Dominic CALL WITH M-III TO FINALIZE NOTICE OF DISTRIBUTION EXHIBITS AND ADMIN CLAIMS PROGRAM (0.4); RESEARCH 502(D) APPLICABILITY TO 503(B) AND DRAFT MEMO RE: SAME (1.6).	2.00	1,460.00	001	59528641
07/14/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE AMENDED NOTICE REGARDING SECOND DISTRIBUTION PURSUANT TO ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM.	0.40	100.00	001	59550117
07/15/20	Irani, Neeckaun ANALYZE INQUIRIES BY CLAIMANTS RE ADMIN CONSENT CLAIMS (0.8); ANALYZE CASE CORRESPONDENCE RE SAME (0.3).	1.10	803.00	001	59553567
07/15/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS.	0.30	253.50	001	59649936
07/15/20	Litz, Dominic	0.60	438.00	001	59536935

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	LEGAL RESEARCH ON APPLICABILITY OF 502(D) AND 503(B) CLAIMS.				
07/16/20	DiDonato, Philip	0.50	365.00	001	59552264
	CORRESPONDENCE WITH CONSIGNMENT VENDORS RE TREATMENT UNDER CONSENT PROGRAM (HANSAE).				
07/16/20	Podzius, Bryan R.	0.40	392.00	001	59588440
	CALL WITH W. MURPHY RE: FUZHOU CLAIM.				
07/16/20	Podzius, Bryan R.	0.20	196.00	001	59601832
	EMAILS TO ADMIN CREDITORS.				
07/16/20	Hwang, Angeline Joong-Hui	0.20	169.00	001	59649968
	REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS.				
07/16/20	Buschmann, Michael	0.30	219.00	001	59552101
	SEND NOTICE OF SETTLEMENT OF AFFIRMATIVE CLAIMS TO NOTICE PARTIES (AS REQUIRED BY ORDER) FOR REVIEW (.3).				
07/16/20	Buschmann, Michael	1.30	949.00	001	59552109
	CONDUCT RECONCILIATION OF ADMINISTRATIVE CLAIMS FOR SECOND DISTRIBUTION, REVIEW AND COMMENT ON RECONCILIATION EMAILS TO BE SENT BY M-III (1.1). DISCUSS TAX CLAIMS WITH M-III TO ANSWER QUESTIONS RELATING TO GOVERNMENTAL CLAIMS UNDER THE ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (.2).				
07/16/20	Litz, Dominic	0.40	292.00	001	59544866
	REVISE KG DENIM STIPULATION.				
07/17/20	Irani, Neeckaun	0.70	511.00	001	59553561
	CONFERENCE TEAM RE ADMIN CONSENT PROGRAM OUTSTANDING CLAIMS (0.4); ANALYZE CASE CORRESPONDENCE RE SAME (0.3).				

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07/17/20	DiDonato, Philip CALL WITH K. EHRLER TO DISCUSS CONSIGNMENT VENDOR CLAIMS STATUS.	0.70	511.00	001	59551819
07/17/20	DiDonato, Philip CALL WITH M-III AND PREFERENCE FIRMS TO DISCUSS SECOND DISTRIBUTION CHANGES (1); CALL WITH M-III TO DISCUSS FRIGIDAIRE CLAIM RECONCILIATION AND OBJECTION TO 20TH OMNIBUS OBJECTION (.5); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (.8).	2.30	1,679.00	001	59551828
07/17/20	Podzius, Bryan R. CALL WITH PREFERENCE RE: RESOLVING PREFERENCE CLAIMS (.5); ADMIN CLAIMS CALL WITH W. MURPHY (.5).	1.00	980.00	001	59573186
07/17/20	Peshko, Olga F. CORRESPONDENCE REGARDING LUXOTTICA ACCOUNT (.3).	0.30	303.00	001	59558705
07/17/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: ADMIN CONSENT PROGRAM (.5); PARTICIPATE ON CALL WITH PREFERENCE FIRMS RE: SECOND DISTRIBUTION (.4); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (.5).	1.40	1,183.00	001	59553332
07/17/20	Buschmann, Michael CONFERENCE CALL WITH M-III TO DISCUSS STATUS OF SECOND DISTRIBUTION RECONCILIATION (.5).CONFERENCE CALL WITH PREFERENCE FIRMS AND M-III RE SETTLEMENTS (.2). REVIEW SECOND DISTRIBUTION RECONCILIATION EMAILS PREPARED BY M-III AND SEND COMMENTS FOR INCORPORATION (.3).	1.00	730.00	001	59552155
07/17/20	Litz, Dominic CALL WITH M-III TO DISCUSS UNRESOLVED CLAIMS BEFORE 2ND DISTRIBUTION.	0.40	292.00	001	59555619
07/19/20	DiDonato, Philip REVIEW ELECTROLUX OBJECTION TO 20TH OMNIBUS OBJECTION AND SUMMARIZE LEGAL POINTS FOR M-III.	1.10	803.00	001	59559603

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07/20/20	DiDonato, Philip DRAFT SUMMARY OF RELEVANT LEGAL ISSUES FOR DISTRIBUTION TO CONSIGNMENT VENDORS.	3.10	2,263.00	001	59649188
07/20/20	Podzius, Bryan R. CALL WITH W. MURPHY RE: ADMIN CREDITOR.	0.20	196.00	001	59608958
07/20/20	Peshko, Olga F. CORRESPONDENCE RE LUXOTTICA ACCOUNT WITH M-III AND WITH COUNSEL FOR LUXOTTICA (.3).	0.30	303.00	001	59654346
07/20/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.	0.20	169.00	001	59572940
07/20/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: APA SETTLEMENT NEGOTIATIONS (.3); DRAFT AND RESPOND TO CORRESPONDENCE RE: SHAW INDUSTRIES' ADMINISTRATIVE-EXPENSE CLAIM (.3).	0.60	606.00	001	59570459
07/20/20	Buschmann, Michael REVIEW ADMINISTRATIVE CLAIMS RECONCILIATION EMAILS FROM M-III (.3).	0.30	219.00	001	59649960
07/20/20	Litz, Dominic CORRESPOND WITH C. KOPSKY RE: VENDOR COMMUNICATIONS.	0.20	146.00	001	59565776
07/21/20	DiDonato, Philip REVIEW DISPUTED CONSIGNMENT CLAIMS AND SUMMARIZE LEGAL ISSUES FOR M-III.	1.20	876.00	001	59601424
07/21/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS.	0.50	422.50	001	59650007
07/21/20	Buschmann, Michael RESPOND TO INQUIRIES RE: ADMINISTRATIVE CLAIMS CONSENT PROGRAM (.2).	0.20	146.00	001	59649876

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07/22/20	DiDonato, Philip REVIEW VARIOUS ADMIN CLAIMS AND SUMMARIZE LEGAL ISSUES FOR MIII TEAM.	2.40	1,752.00	001	59601284
07/22/20	Peshko, Olga F. CORRESPOND RE LUXOTTICA ACCOUNT WITH COUNSEL AND M-III.	0.20	202.00	001	59655845
07/22/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS.	0.60	507.00	001	59649979
07/22/20	Buschmann, Michael RESPOND TO INQUIRIES RELATING TO ADMINISTRATIVE CLAIMS CONSENT PROGRAM (.3).	0.30	219.00	001	59649884
07/22/20	Litz, Dominic CALL WITH C. KOPSKY AND W. MURPHY RE: VENDOR COMMUNICATIONS.	0.30	219.00	001	59585849
07/23/20	Irani, Neeckaun ANALYZE OPEN OBJECTION CLAIMS (0.6);.	0.60	438.00	001	59606990
07/23/20	DiDonato, Philip REVIEW EMA/FRIGIDAIRE CLAIMS AND PROPOSED RESPONSE.	1.20	876.00	001	59601292
07/23/20	Podzius, Bryan R. REVIEW AND RESPOND TO EMAILS RE: ADMIN CREDITORS.	0.30	294.00	001	59601980
07/23/20	Hwang, Angeline Joong-Hui DISCUSS WITH D. LITZ RE: TAX CLAIMS.	0.20	169.00	001	59649991
07/23/20	Litz, Dominic CORRESPOND WITH N. IRANI RE: CLAIMS TRACKER.	0.30	219.00	001	59594779
07/24/20	Irani, Neeckaun	1.70	1,241.00	001	59606978

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	DRAFT OUTSTANDING OBJECTION CLAIM TRACKER (0.6); ANALYZE CASE CORRESPONDENCE RE ADMIN EXPENSE CLAIMS (1.1).				
07/24/20	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.	0.70	511.00	001	59601188
07/24/20	Podzius, Bryan R. CALL WITH W. MURPHY RE: ADMIN CREDITORS.	0.50	490.00	001	59601964
07/24/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM.	0.50	422.50	001	59605728
07/24/20	Buschmann, Michael CALL WITH M-III REMITTING ADMINISTRATIVE CLAIMS CONSENT PROGRAM (.5); RESPOND TO INQUIRIES RELATING TO ADMINISTRATIVE CLAIMS CONSENT PROGRAM (.1).	0.60	438.00	001	59649886
07/24/20	Litz, Dominic CALL WITH M-III RE: ADMIN CLAIMS PROGRAM.	0.40	292.00	001	59600114
07/25/20	Podzius, Bryan R. REVIEW STIPULATIONS RE: ADMIN CLAIMS.	0.50	490.00	001	59601949
07/27/20	Fail, Garrett CALL WITH W. MURPHY AND PREFERENCE FIRMS RE PREFERENCE ACTIONS/WORLD IMPORTS OVERLAP.	0.80	1,120.00	001	59616699
07/27/20	Podzius, Bryan R. PARTICIPATE ON CALL WITH PREFERENCE FIRSTMS RE: SECOND DISTRIBUTION (1.0); CALLS WITH W. MURPHY RE: ADMIN CREDITORS (.4).	1.40	1,372.00	001	59684973
07/27/20	Peshko, Olga F.	1.20	1,212.00	001	59653201

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	CORRESPONDENCE REGARDING ORACLE CLAIM WITH WEIL TEAM AND REVIEW RELATED DOCUMENTS (.5); CALL REGARDING SAME WITH WEIL TEAM (.5); CORRESPOND RE LUXOTTICA ACCOUNT (.2).				
07/27/20	Hwang, Angeline Joong-Hui	1.20	1,014.00	001	59649813
	PARTICIPATE ON CALL WITH PREFERENCE FIRMS RE: ADMIN CLAIMS (1); REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS (.2).				
07/27/20	Buschmann, Michael	1.10	803.00	001	59612847
	REVIEW OUTSTANDING MATTERS ON OMNIBUS CLAIMS OBJECTIONS AND PREPARE SUMMARY (.4). DRAFT NOTICE OF WITHDRAWAL FOR SECOND OMNIBUS OBJECTION AND SEND TO B. PODZIUS FOR REVIEW (.6). INCORPORATE B. PODZIUS EDITS (.1).				
07/27/20	Litz, Dominic	0.60	438.00	001	59614761
	CALL WITH RESTRUCTURING COMMITTEE RE: ADMIN CLAIMS/PREFERENCE ACTIONS (0.4); REVISE HAIER SETTLEMENT AGREEMENT (0.2).				
07/28/20	Irani, Neeckaun	0.80	584.00	001	59637951
	CONFERENCE TEAM RE OUTSTANDING ADMIN EXPENSE CLAIMS (0.5); DRAFT OPEN CLAIM OBJECTION TRACKER (0.3).				
07/28/20	DiDonato, Philip	1.80	1,314.00	001	59649224
	DRAFT RESPONSES TO VARIOUS QUESTIONS RECEIVED BY CONSIGNMENT VENDORS.				
07/28/20	DiDonato, Philip	1.00	730.00	001	59649237
	CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS (.5); CALL WITH M-III RE TEMPUR SEALY SETTLEMENT (.5).				
07/28/20	Podzius, Bryan R.	0.50	490.00	001	59684999
	CALL WITH W. MURPHY RE: TEMPUR SEALY.				
07/28/20	Peshko, Olga F.	0.20	202.00	001	59652811
	REVIEW CORRESPONDENCE REGARDING ORACLE (.2).				

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07/28/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (.4); REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS (.4).	0.80	676.00	001	59649744
07/28/20	Buschmann, Michael CONFERENCE CALL WITH M-III REGARDING SECOND DISTRIBUTION (.5); DRAFT NOTICE OF WITHDRAWAL FOR SECOND OMNIBUS CLAIM (.6); DISCUSS WITH B. PODZIUS (.2).	1.30	949.00	001	59649460
07/28/20	Litz, Dominic REVIEW AND REVISE HAIER SETTLEMENT AGREEMENT (1.5); CALL WITH WEIL & M-III RE: ADMIN CLAIMS (0.5).	2.00	1,460.00	001	59624457
07/29/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE RE ADMIN CONSENT CLAIM OBJECTIONS (0.4).	0.40	292.00	001	59637970
07/29/20	DiDonato, Philip DRAFT EMAIL TO K. EHRLER SUMMARIZING LEGAL ISSUES ON REMAINING CONSIGNMENT VENDOR POCS.	1.50	1,095.00	001	59649276
07/29/20	Peshko, Olga F. CORRESPOND RE LUXOTTICA ACCOUNT WITH M-III (.1).	0.10	101.00	001	59652607
07/29/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS.	0.10	84.50	001	59649731
07/29/20	Buschmann, Michael RESPOND TO INQUIRIES RECEIVED REGARDING ADMINISTRATIVE CLAIMS AND THE SECOND DISTRIBUTION (.5).	0.50	365.00	001	59649470
07/29/20	Litz, Dominic DRAFT NOTICE OF WITHDRAWAL FOR KG DENIM CLAIM (0.2); CALL WITH M-III TO PREPARE FOR CALL WITH ENVISIONS COUNSEL (0.3); CALL WITH ENVISIONS COUNSEL RE: SECURED CLAIM (0.3).	0.80	584.00	001	59634089

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07/30/20	Fail, Garrett EMAILS AND CALLS WITH M. KORYCKI AND W. MURPHY AND WITH S. SINGH AND R. SCHROCK RE DISTRIBUTIONS.	0.50	700.00	001	59640598
07/30/20	Podzius, Bryan R. REVIEW AND RESPOND TO ADMIN CLAIMANT EMAILS.	0.40	392.00	001	59675520
07/30/20	Peshko, Olga F. REVIEW PREFERENCE SPREADSHEET, ACE CLAIM AND CORRESPONDENCE (.5); CORRESPOND REGARDING SAME WITH WEIL TEAM, PREFERENCE COUNSEL AND INSURER (.7).	1.20	1,212.00	001	59652294
07/30/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS.	0.30	253.50	001	59649668
07/30/20	Buschmann, Michael RESPOND TO M. HUGHES (.2); CALL D. SNELLER (.1).	0.30	219.00	001	59649463
07/30/20	Litz, Dominic REVISE HAIER SETTLEMENT AGREEMENT (0.6); CORRESPOND WITH C. KOPSKY AND W. MUPRHY RE: REGENCY CLAIM (0.6); CALL WITH T. KIM RE: UPS/COYOTE (0.3); CORRESPOND WITH M-III AND COUNSEL TO UPS/COYOTE RE: CLAIM SETTLEMENT (0.2).	1.70	1,241.00	001	59642829
07/31/20	DiDonato, Philip CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS.	0.60	438.00	001	59676243
07/31/20	Podzius, Bryan R. PARTICIPATE ON SEARS ADMIN CLAIMS CALL.	0.70	686.00	001	59675405
07/31/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (.3); REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS (.6).	0.90	760.50	001	59649740

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07/31/20	Buschmann, Michael CONFERENCE CALL WITH M-III REGARDING SECOND DISTRIBUTION (.5).	0.50	365.00	001	59649484
07/31/20	Litz, Dominic CALL WITH M-III AND WEL BFR RE: ADMIN CLAIMS AND SECOND DISTRIBUTION (0.4); CALL WITH B. PODZIOUS RE: CLAIMS SETTLEMENT OFFER (0.4).	0.80	584.00	001	59652169
SUBTOTAL TASK 001 - Administrative Expense Claims:		177.80	\$145,707.00		
07/14/20	Nettleton, Stacy REVIEW QUESTIONS/STATUS PRODUCTION.	0.20	240.00	002	59560665
07/14/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT NEGOTIATIONS.	0.30	303.00	002	59544232
07/23/20	Friedmann, Jared R. REVIEW EMAIL FROM ESL'S COUNSEL RE: RPT PRIVILEGE (0.1); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1).	0.20	240.00	002	59595870
07/24/20	Nettleton, Stacy ATTN PRIVILEGE WAIVER AND RESPONSE TO SAME.	1.30	1,560.00	002	59609678
07/24/20	Friedmann, Jared R. REVIEW CORRESPONDENCE WITH AKIN RE: SEEKING WAIVER OF RPT PRIVILEGE AND PRODUCTION OF PRIVILEGED DOCUMENTS IN RESPONSE TO SUBPOENA (0.2); CALL WITH N.PRUNETTI RE: SAME (0.2); EMAILS WITH S.NETTLETON AND N.PRUNETTI RE: SAME AND NEXT STEPS (0.2).	0.60	720.00	002	59609779
07/24/20	Prunetti, Nicole Elizabeth REVIEW RPT COUNSEL PRODUCTION LETTERS AND INTERNAL CALLS/EMAILS RE: SAME (0.5); CALL WITH RPT COUNSEL RE: PRODUCTION AND RELATED FOLLOW-UP (0.9) (LAMPERT).	1.40	1,414.00	002	59606754
07/27/20	Nettleton, Stacy	0.40	480.00	002	59637633

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	ATTN PRIVILEGE WAIVER ISSUES AND RESPONSE RE SAME.				
07/30/20	Friedmann, Jared R. CALL WITH S.NETTLETON AND N.PRUNETTI RE: RPT PRIVILEGE ISSUES AND NEXT STEPS IN CONNECTION WITH UCC'S DEMAND FOR PRIVILEGED COMMUNICATIONS (0.3); EMAILS WITH S.NETTLETON AND N.PRUNETTI RE: SAME AND NEXT STEPS (0.1).	0.40	480.00	002	59644485
07/30/20	Prunetti, Nicole Elizabeth INTERNAL CALL RE: RPT PRIVILEGE (0.4); EMAILS AND REVIEW DOCUMENTS RE: SAME (LAMPERT) (2.4).	2.80	2,828.00	002	59643648
07/31/20	Nettleton, Stacy ATTN STATUS PRIVILEGE WAIVER REQUEST AND DOCUMENTS IN CONNECTION WITH SAME.	1.00	1,200.00	002	59654407
07/31/20	Friedmann, Jared R. EMAILS WITH N.PRUNETTI AND S.NETTLETON RE: NEXT STEPS AND STRATEGY IN CONNECTION WITH UCC'S REQUEST FOR PRIVILEGED RPT DOCUMENTS IN LIGHT OF DISCUSSION WITH KURLANT'S COUNSEL AND REVIEW OF DOCUMENTS WITHHELD AS PRIVILEGED.	0.30	360.00	002	59650187
07/31/20	Prunetti, Nicole Elizabeth EMAILS AND REVIEW DOCUMENTS RE: RPT PRIVILEGE (1.7); PREPARE FOR AND CALL WITH RPT COUNSEL (0.3).	2.00	2,020.00	002	59652435
SUBTOTAL TASK 002 - Adversary Proceedings:		10.90	\$11,845.00		
07/01/20	Bond, W. Michael CORRESPONDENCE FROM J. CROZIER AND REVIEW APA.	0.60	1,017.00	003	59449264
07/01/20	Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, B. GRIFFITH, ETC. REGARDING APA ISSUES.	0.60	870.00	003	59448191
07/01/20	Friedmann, Jared R.	1.10	1,320.00	003	59447746

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	CALL WITH M-III TEAM, J.CROZIER AND J.MARCUS RE: APA DISPUTES AND PROPOSED COUNTERPROPOSAL TO TRANSFORM (0.6); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1); EMAIL TO CLEARY RE: SAME (0.1); REVIEW DRAFT EMAIL TO COUNSEL FOR BST (0.1); CALL WITH J.CROZIER RE: COMMENTS TO SAME (0.2).				
07/01/20	Munz, Naomi	1.50	1,650.00	003	59487583
	CONFERENCE CALL WITH M-III RE: SETTLEMENT NEGOTIATIONS WITH TRANSFORM AND RELATED EMAILS (1.0); EMAILS RE: SHC ISRAELA ND TAX AUDIT (0.5).				
07/01/20	Guthrie, Hayden	0.50	525.00	003	59442778
	CALL WITH MIII REGARDING DEBTOR SETTLEMENT PROPOSAL (0.5).				
07/01/20	Crozier, Jennifer Melien Brooks	2.30	2,323.00	003	59457967
	WORK RELATED TO SETTLEMENT OF OUTSTANDING APA-RELATED DISPUTES AND BST INTERNATIONAL DISPUTE.				
07/02/20	Friedmann, Jared R.	1.20	1,440.00	003	59464269
	FURTHER ANALYZE PROPOSE COUNTEROFFER TO PREPARE FOR CALL WITH CLEARY (0.4); EMAILS AND CALL WITH J.CROZIER RE: SAME (0.2); CALL WITH CLEARY RE: PROPOSED COUNTEROFFER AND NEXT STEPS (0.4); CALL WITH J.CROZIER RE: SAME (0.1); EMAILS WITH J.CROZIER RE: ALTAQUIP CLAIM (0.1).				
07/02/20	Guthrie, Hayden	0.50	525.00	003	59453404
	REVIEW ASSET PURCHASE AGREEMENT LANGUAGE REGARDING BUYER OCCUPANCY COSTS (0.5).				
07/02/20	DiDonato, Philip	2.10	1,533.00	003	59472818
	RESEARCH CREDITS ISSUE RE COMBINE CLAIMS (2.1).				
07/02/20	Crozier, Jennifer Melien Brooks	2.20	2,222.00	003	59458019
	WORK RELATED TO SETTLEMENT OF OUTSTANDING APA-RELATED DISPUTES.				
07/03/20	Friedmann, Jared R.	0.50	600.00	003	59464182

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	REVIEW AND ANALYZE TRANSFORM'S COUNTEROFFER (0.2); EMAILS WITH S.O'NEAL RE: FOLLOW-UP QUESTIONS RE: SAME (0.1); PLAN POTENTIAL RESPONSE PROPOSAL (0.2).				
07/03/20	Crozier, Jennifer Melien Brooks	0.50	505.00	003	59464749
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT OF OUTSTANDING APA-RELATED DISPUTES (.2); CALL CONCERNING SETTLEMENT OF OUTSTANDING APA-RELATED DISPUTES (.3).				
07/05/20	Marcus, Jacqueline	0.20	290.00	003	59462414
	REVIEW TRANSFORM RESPONSES TO APA SETTLEMENT PROPOSAL AND E-MAILS REGARDING SAME (.2).				
07/05/20	Friedmann, Jared R.	0.40	480.00	003	59464153
	CALL WITH J.CROZIER RE: STRATEGIZING RESPONSE TO TRANSFORM IN CONNECTION WITH APA DISPUTES NEGOTIATION (0.4).				
07/05/20	Crozier, Jennifer Melien Brooks	0.40	404.00	003	59464962
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT OF OUTSTANDING APA-RELATED DISPUTES (.2); CALL CONCERNING RECENT TRANSFORM SETTLEMENT COUNTERPROPOSAL (.2).				
07/06/20	Marcus, Jacqueline	0.20	290.00	003	59475506
	TELEPHONE CALL WITH P. SIROKA REGARDING SERITAGE FUNDS (.2).				
07/06/20	Friedmann, Jared R.	0.20	240.00	003	59473029
	EMAILS RE: NEXT STEPS RE: SETTLEMENT NEGOTIATION WITH TRANSFORM (0.2).				
07/06/20	Crozier, Jennifer Melien Brooks	1.20	1,212.00	003	59475353
	REVIEW AND RESPOND TO CORRESPONDENCE RELATED TO APA SETTLEMENT AGREEMENT (.3); TELECONFERENCES RELATED TO APA SETTLEMENT AGREEMENT (.5); BEGIN DRAFTING SECOND APA SETTLEMENT AGREEMENT (.4).				
07/07/20	Marcus, Jacqueline	0.50	725.00	003	59481721

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	CONFERENCE CALL WITH B. GRIFFITH, W. MURPHY, J. FRIEDMANN, J. CROZIER REGARDING TRANSFORM APA ISSUES (.4); E-MAIL REGARDING BLUE CROSS (.1).				
07/07/20	Friedmann, Jared R. CALL WITH J.CROZIER RE: PREPARING FOR CALL WITH M-III RE: LATEST NEGOTIATIONS ON APA SETTLEMENT 2.0 AND PROPOSED NEXT STEPS (0.2); CALL WITH B.GRIFFITH, W.MURPHY, J.CROZIER AND J.MARCUS RE: SAME AND NEXT STEPS (0.3); CALL WITH J.CROZIER RE: SAME (0.1); DRAFT EMAIL TO CLEARY TEAM RE: PROPOSED COUNTEROFFER TO RESOLVE OUTSTANDING APA DISPUTES (0.4); EMAILS RE: SAME (0.2).	1.20	1,440.00	003	59481259
07/07/20	Crozier, Jennifer Melien Brooks DRAFT APA SETTLEMENT AGREEMENT (INCLUDING RELATED REVIEW OF PLEADINGS, AGREEMENTS, CORRESPONDENCE, AND MEMORANDA) (10.1); REVIEW, REVISE, AND SUPPLEMENT APA SETTLEMENT AGREEMENT (.7); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING APA SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.4).	11.20	11,312.00	003	59504434
07/08/20	Marcus, Jacqueline E-MAILS REGARDING BLUE CROSS/BLUE SHIELD (.2).	0.20	290.00	003	59492444
07/08/20	Friedmann, Jared R. REVIEW AND ANALYZE LATEST COUNTEROFFER FROM TRANSFORM RE: OUTSTANDING APA DISPUTES (0.2).	0.20	240.00	003	59490227
07/08/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING APA SETTLEMENT NEGOTIATIONS (.2); BEGIN DRAFTING RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT (.5).	0.70	707.00	003	59504538
07/09/20	Friedmann, Jared R. REVIEW M-III ANALYSIS OF LATEST COUNTEROFFER FROM TRANSFORM RE: OUTSTANDING APA DISPUTES (0.1); CALL WITH J.CROZIER RE: SAME AND PROPOSED RESPONSE (0.4); ANALYZE SAME (0.3); DRAFT PROPOSED COUNTEROFFER AND EMAIL TO M-III AND TEAM RE: SAME (0.6); FURTHER REVISE PROPOSAL WITH RESPECT TO LITIGATION CLAIMS AND EMAILS WITH J.CROZIER RE: SAME (0.4).	1.80	2,160.00	003	59500294
07/09/20	Munz, Naomi	0.50	550.00	003	59503632

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	EMAILS RE: CA TAX REFUND.				
07/09/20	Crozier, Jennifer Melien Brooks	0.90	909.00	003	59504794
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TERMS OF PROPOSED APA SETTLEMENT AGREEMENT (.4); CALL CONCERNING STRATEGY FOR AND APPROACH TO APA SETTLEMENT AGREEMENT (.3); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING MEET-AND-CONFER BETWEEN TRANSFORM ACCOUNTING PERSONNEL AND TREASURY WIRES (.2).				
07/09/20	Crozier, Jennifer Melien Brooks	4.20	4,242.00	003	59848719
	DRAFT RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT.				
07/10/20	Friedmann, Jared R.	0.40	480.00	003	59510751
	EMAIL CLEARLY TEAM RE: DEBTORS' LATEST COUNTEROFFER TO SETTLE OUTSTANDING APA DISPUTES (0.2); REVIEW AND ANALYZE TRANSFORM'S COUNTERPROPOSAL (0.2).				
07/10/20	Munz, Naomi	0.50	550.00	003	59513525
	EMAILS RE: FOREIGN SUBSIDIARIES.				
07/10/20	Guthrie, Hayden	0.90	945.00	003	59506192
	REVIEW OUTSTANDING MAURITIUS WORK STREAMS AND FINANCIAL INFORMATION (0.6); REVIEW CANADA TRANSFER OF POWERS (0.3).				
07/11/20	Friedmann, Jared R.	0.90	1,080.00	003	59510813
	FURTHER REVIEW AND ANALYZE TRANSFORM'S LATEST SETTLEMENT OFFER AND DRAFT PROPOSED COUNTEROFFER (0.6); EMAILS WITH J.CROZIER RE: SAME (0.2); EMAIL TO TEAM AND M-III RE: SAME (0.1).				
07/13/20	Hoening, Mark	0.80	1,260.00	003	59524711
	TRANSFORM WAIVER REVIEW.				
07/13/20	Marcus, Jacqueline	1.40	2,030.00	003	59523062

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	E-MAILS REGARDING FRANCHISE DISPUTE SETTLEMENT AND REQUIREMENTS OF DE MINIMIS ORDER (.5); TELEPHONE CALL WITH P. SIROKA REGARDING SERITAGE (.1); FOLLOW UP E-MAILS REGARDING SAME (.3); FOLLOW UP REGARDING SAME (.2); TELEPHONE CALL WITH W. GALLAGHER REGARDING SERITAGE (.3).				
07/13/20	Friedmann, Jared R. EMAILS WITH J.MARCUS AND M-III RE: SERITAGE ISSUES IN CONNECTION WITH EFFORTS TO SETTLE OUTSTANDING APA DISPUTES.	0.10	120.00	003	59522967
07/13/20	Munz, Naomi EMAILS RE: FOREIGN SUBSIDIARIES.	0.50	550.00	003	59530019
07/14/20	Marcus, Jacqueline E-MAILS REGARDING SERITAGE REPAIR WORK (.4); REVIEW NOTICE OF DE MINIMIS SETTLEMENT (.4).	0.80	1,160.00	003	59529575
07/14/20	Friedmann, Jared R. EMAILS WITH M-III AND J. MARCUS RE: SERITAGE ISSUES IN CONNECTION WITH POTENTIAL SETTLEMENT OF APA ISSUES WITH TRANSFORM (0.2); EMAIL S. O'NEAL RE: SAME (0.1); EMAILS WITH J. MARCUS AND SERITAGE'S COUNSEL RE: SAME (0.1).	0.40	480.00	003	59529364
07/14/20	Buschmann, Michael DRAFT PROPOSED NOTICE OF PROPOSED SETTLEMENT OF AFFIRMATIVE CLAIMS AND SEND TO J. MARCUS FOR REVIEW (1.1).	1.10	803.00	003	59552092
07/15/20	Marcus, Jacqueline E-MAIL P. SIROKA REGARDING SERITAGE (.1).	0.10	145.00	003	59536778
07/15/20	Crozier, Jennifer Melien Brooks REVIEW CORRESPONDENCE CONCERNING STATUS OF APA SETTLEMENT NEGOTIATIONS.	0.10	101.00	003	59544218
07/15/20	Buschmann, Michael	0.90	657.00	003	59552063

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	REVISE NOTICE OF PROPOSED SETTLEMENT OF AFFIRMATIVE CLAIMS IN ACCORDANCE WITH J. MARCUS FEEDBACK AND SEND TO M-III FOR REVIEW (.9).				
07/16/20	Friedmann, Jared R. EMAILS WITH J.MARCUS RE: NEXT STEPS RE: SERITAGE ISSUES.	0.10	120.00	003	59544517
07/20/20	Friedmann, Jared R. EMAILS RE: TAX CHECKS PRIOR TO APA SETTLEMENT (0.2); CALL WITH J.CROZIER RE: SAME AND RESPOND TO M-III INQUIRY RE: SAME (0.5).	0.70	840.00	003	59570778
07/20/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: OBTAINING TREASURY-WIRE INFORMATION FROM TRANSFORM (.2); PLAN AND PREPARE FOR CALL WITH TRANSFORM AND PREFERENCE COUNSEL CONCERNING TREASURY-WIRE INFORMATION (.4); CALL WITH TRANSFORM AND PREFERENCE COUNSEL RE: TREASURY-WIRE INFORMATION (1.0); DRAFT EMAIL CORRESPONDENCE ARTICULATING ACTION ITEMS (.2); REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III CONCERNING TAX REFUNDS (.4); REVIEW AND ANALYZE JANUARY 2020 APA SETTLEMENT RE: REFUNDS (.6); CALL WITH J. FRIEDMANN CONCERNING TAX REFUNDS (.3); REVISE SETTLEMENT AGREEMENT CONSISTENT WITH DEVELOPMENTS IN SETTLEMENT NEGOTIATIONS (.1).	3.20	3,232.00	003	59808807
07/21/20	Marcus, Jacqueline E-MAILS REGARDING SERITAGE FUNDS (.1).	0.10	145.00	003	59575473
07/21/20	Friedmann, Jared R. EMAILS WITH J.CROZIER RE: COORDINATING WITH M-III ON PROPOSALS TO TRANSFORM (0.1); EMAILS WITH J.CROZIER AND J.MARCUS RE: SERITAGE ISSUES (0.1).	0.20	240.00	003	59578370
07/21/20	Crozier, Jennifer Melien Brooks WORK RELATED TO APA SETTLEMENT NEGOTIATIONS AND DRAFT SETTLEMENT AGREEMENT, TREASURY-WIRE INFORMATION FOR PREFERENCE CLAIMS, AND EMA/FRIGIDAIRE RELEASE.	2.50	2,525.00	003	59578809
07/22/20	Marcus, Jacqueline	0.20	290.00	003	59585564

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	E-MAIL W. GALLAGHER REGARDING CLEARY RESPONSE (.1); TELEPHONE CALL WITH J. FRIEDMANN REGARDING SAME (.1).				
07/22/20	Friedmann, Jared R. CALL WITH J. MARCUS RE: SEARS APA SETTLEMENT.	0.10	120.00	003	59586228
07/23/20	Crozier, Jennifer Melien Brooks APA SETTLEMENT.	1.10	1,111.00	003	59597660
07/24/20	Friedmann, Jared R. EMAILS WITH S.O'NEAL RE: STATUS OF APA SETTLEMENT NEGOTIATION (0.2); EMAILS WITH J.MARCUS AND J.CROZIER RE: SAME (0.2); REVIEW AND REVISE DRAFT APA SETTLEMENT DISPUTE (0.8); CALL WITH J.CROZIER RE: COMMENTS TO SAME AND NEXT STEPS (0.4).	1.60	1,920.00	003	59609825
07/24/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: DRAFT SECOND APA SETTLEMENT AGREEMENT (.2); CALL RE: DRAFT SECOND APA SETTLEMENT AGREEMENT (.4); REVIEW, REVISE AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SECOND APA SETTLEMENT AGREEMENT (.5).	1.10	1,111.00	003	59608812
07/26/20	Friedmann, Jared R. EMAILS WITH TEAM RE: SETTLEMENT PROPOSAL (0.1); FURTHER REVIEW AND REVISE SETTLEMENT PROPOSAL (0.2); EMAIL S. O'NEAL RE: SAME (0.1).	0.40	480.00	003	59609709
07/27/20	Marcus, Jacqueline REVIEW PROPOSED SECOND SETTLEMENT AGREEMENT WITH TRANSFORM (2.0); E-MAIL REGARDING MEXICO TRADEMARK INFRINGEMENT ACTION (.2); CONFERENCE CALL WITH P. SIROKA, J. FRIEDMANN, J. CROZIER REGARDING SERITAGE (.3); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, O. PESHKO REGARDING ORACLE (.4).	2.90	4,205.00	003	59614929
07/27/20	Friedmann, Jared R.	2.50	3,000.00	003	59615012

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	CALL WITH S. O'NEAL RE: APA SETTLEMENT ISSUES (0.2); EMAILS WITH J. MARCUS AND J. CROZIER RE: SAME AND NEXT STEPS (0.2); EMAILS WITH M-III RE: SAME (0.1); REVIEW AND ANALYZE ORACLE SETTLEMENT IN LIGHT OF CALL WITH S. O'NEAL (0.2); CALL WITH COUNSEL FOR SERITAGE RE: CONFIRMING SERITAGE SETTLEMENT AMOUNTS (0.3); CALL WITH J. CROZIER RE: SAME (0.2); REVIEW SERITAGE PROPOSED SETTLEMENTS (0.1); CALL WITH O. PESHKO, J. MARCUS AND J. CROZIER RE: SAME AND ORACLE STIPULATION ISSUES (0.4); CALL WITH B.GALLAGHER AND J.CROZIER RE: SERITAGE SETTLEMENT ISSUES AND NEXT STEPS (0.4); REVIEW REVISED DRAFT SETTLEMENT AGREEMENT (0.4).				
07/27/20	Munz, Naomi	0.40	440.00	003	59615379
	EMAILS RE: ACTION REGARDING SEARS NAME.				
07/27/20	Crozier, Jennifer Melien Brooks	2.80	2,828.00	003	59653185
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PROGRESS OF SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.4); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT (1.6); TELECONFERENCES CONCERNING PROGRESS OF SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.6); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING ORACLE TRANSITION VENDOR CLAIM (.2).				
07/27/20	Buschmann, Michael	0.30	219.00	003	59612816
	REVIEW DE MINIMIS CLAIMS SETTLEMENT AND INFORM RELEVANT PARTIES OF OBJECTION DEADLINE PASSING (.3).				
07/28/20	Marcus, Jacqueline	0.30	435.00	003	59624840
	REVIEW SCHEDULE FOR SERITAGE REIMBURSEMENT (.1); CALL WITH J. FRIEDMANN REGARDING ORACLE ISSUE (.1); CALL WITH N. MUNZ REGARDING SEARS MEXICO CLAIM (.1).				
07/28/20	Friedmann, Jared R.	0.60	720.00	003	59631351
	CALL WITH S.O'NEAL RE: APA SETTLEMENT ISSUES (0.4); CALL WITH J.MARCUS RE: SAME AND NEXT STEPS (0.1); EMAILS WITH J.CROZIER RE: PROVIDE EXHIBIT OF FUND DISTRIBUTION TO SERITAGE AND RESPONDING TO SERITAGE'S COUNSEL'S QUESTION RE: SAME (0.1).				
07/28/20	Crozier, Jennifer Melien Brooks	0.40	404.00	003	59653337

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	REVIEW AND RESPOND TO CORRESPONDENCE RE: PROGRESS OF SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.1); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT (.1); TELECONFERENCES CONCERNING PROGRESS OF SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.1); REVIEW AND RESPOND TO CORRESPONDENCE RE: ORACLE TRANSITION VENDOR CLAIM (.1).				
07/28/20	Buschmann, Michael DRAFT SETTLEMENT AGREEMENT FOR DE MINIMIS CLAIM SETTLEMENT.	0.80	584.00	003	59649458
07/29/20	Marcus, Jacqueline REVIEW TRANSFORM RESPONSE TO REVISED SETTLEMENT PROPOSAL (.2).	0.20	290.00	003	59636519
07/29/20	Marcus, Jacqueline E-MAILS REGARDING SEARS MEXICO (.2).	0.20	290.00	003	59637129
07/29/20	Friedmann, Jared R. REVIEW NEW SETTLEMENT PROPOSAL BY TRANSFORM (0.2); EMAILS WITH J.MARCUS AND J.CROZIER RE: SAME (0.1); EMAILS WITH S.O'NEAL RE: SAME (0.1); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1); REVISE DRAFT PROPOSAL AND EMAIL TO CLEARY TEAM RE: SAME (0.3); CALL WITH S.O'NEAL RE: SAME AND NEXT STEPS (0.1); EMAILS WITH J.CROZIER RE: SAME (0.1).	1.00	1,200.00	003	59634629
07/29/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PROGRESS OF SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.1); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT (.1); TELECONFERENCES CONCERNING PROGRESS OF SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.1); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING ORACLE TRANSITION VENDOR CLAIM (.1).	0.40	404.00	003	59653472
07/29/20	Buschmann, Michael DRAFT SETTLEMENT AGREEMENT FOR DE MINIMIS CLAIM SETTLEMENT AND SEND TO J. MARCUS FOR REVIEW (.6). DISCUSS SETTLEMENT WITH J. MARCUS (.2). REVISE SETTLEMENT (.5).	1.30	949.00	003	59649457
07/30/20	Guthrie, Hayden	0.50	525.00	003	59640077

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	COORDINATE MAURITIUS ENTITY CONTINUATION ISSUES (0.5).				
07/30/20	Crozier, Jennifer Melien Brooks	1.20	1,212.00	003	59653367
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PROGRESS OF SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.3); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT (.3); TELECONFERENCES CONCERNING PROGRESS OF SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.3); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING ORACLE TRANSITION VENDOR CLAIM (.3).				
07/30/20	Buschmann, Michael	0.50	365.00	003	59649456
	REVISE SETTLEMENT AGREEMENT FOR DE MINIMIS CLAIM SETTLEMENT (.3). RESPOND TO INQUIRY REGARDING PURCHASE OF CERTAIN SEARS ASSETS (.2).				
07/31/20	Friedmann, Jared R.	0.30	360.00	003	59650170
	REVIEW S.O'NEAL COUNTERPROPOSAL WITH RESPECT TO OPEN ISSUES IN APA SETTLEMENT NEGOTIATION (0.1); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1); EMAIL TO J.MARCUS AND J.CROZIER RE: SAME (0.1).				
07/31/20	Buschmann, Michael	1.10	803.00	003	59649491
	REVISE SETTLEMENT AGREEMENT FOR DE MINIMIS CLAIM SETTLEMENT AND SEND TO J. MARCUS FOR REVIEW (1.1).				
SUBTOTAL TASK 003 - Asset Disposition/363		75.50	\$81,749.00		
Asset /De Minimis Asset/Liquidation Sales:					
07/01/20	Fail, Garrett	0.10	140.00	004	59456150
	REVIEW AND CALL WITH D. LITZ RE AIG COMMENTS TO LIFT STAY STIPULATION.				
07/01/20	DiDonato, Philip	0.30	219.00	004	59472999
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
07/01/20	Peshko, Olga F.	0.40	404.00	004	59656880
	REVIEW FAX OF STAY RELIEF PLEADING AND CORRESPOND RE SAME WITH WEIL TEAM (.4).				

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07/01/20	Litz, Dominic CORRESPOND WITH G. FAIL RE: MCNICHOLAS STIP AND CORRESPOND WITH PLAINTIFF COUNSEL RE: SAME (0.3); DRAFT RESPONSE TO M. SCHERZ INSURANCE CLAIM (0.3).	0.60	438.00	004	59447549
07/02/20	Peshko, Olga F. CORRESPOND WITH WEIL TEAM RE STAY MATTERS (.1); REVIEW OUTSTANDING STAY MATTERS (.3).	0.40	404.00	004	59656900
07/03/20	DiDonato, Philip AUTO STAY CATCH UP CALL WITH O. PESHKO (0.2); UPDATE AUTO STAY MOTION TRACKER (1.0).	1.20	876.00	004	59521584
07/03/20	Peshko, Olga F. REVIEW OUTSTANDING STAY MATTERS AND RELATED PLEADINGS AND DOCUMENTS AND CALL RE SAME WITH WEIL TEAM (1.9).	1.90	1,919.00	004	59663243
07/03/20	Litz, Dominic CALL WITH O. PESHKO AND P. DIDONATO RE: STATUS OF ALL AUTO-STAY STIPS.	0.20	146.00	004	59462952
07/05/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (SINGLETON).	0.80	584.00	004	59521632
07/06/20	Marcus, Jacqueline REVIEW RESPONSE TO MOTION TO COMPEL REGARDING TEAM WORLDWIDE (.3); E-MAIL REGARDING SAME (.1).	0.40	580.00	004	59475528
07/06/20	Friedmann, Jared R. CALL WITH D.MARTIN RE: EDA LITIGATION AND CONFERENCE IN COOK COUNTY (0.4); EMAILS WITH M-III RE: SAME (0.1).	0.50	600.00	004	59472989
07/06/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	59521991
07/06/20	Peshko, Olga F.	1.10	1,111.00	004	59663307

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	CORRESPONDENCE WITH TRANSFORM REGARDING MATTER THAT SHOULD BE STAYED AND RESPONSE (.3); REVIEW STATE COURT PLEADING (.2); WORK ON RESOLVING OUTSTANDING LITIGATION MATTERS (.6).				
07/06/20	Hwang, Angeline Joong-Hui REVISE AND CIRCULATE REVISED LIFT STAY STIPULATION.	0.40	338.00	004	59478891
07/07/20	Friedmann, Jared R. PARTICIPATE IN COOK COUNTY COURT CONFERENCE IN EDA LITIGATION (0.2); EMAILS WITH D.MARTIN RE: SAME (0.2); EMAILS WITH M.SCHEIN RE: SAME (0.1).	0.50	600.00	004	59480968
07/07/20	Peshko, Olga F. REVIEW CORRESPONDENCE AND NOTICE RE CHICAGO MOTION FOR STAY RELIEF (.3).	0.30	303.00	004	59663570
07/07/20	Buschmann, Michael DRAFT NOTICE OF ADJOURNMENT FOR AUTOMATIC STAY MOTION (.2).	0.20	146.00	004	59552000
07/08/20	Friedmann, Jared R. CALL WITH M.SCHEIN RE: EDA LITIGATION AND POTENTIAL SETTLEMENT (0.3).	0.30	360.00	004	59490059
07/08/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	59550470
07/08/20	Buschmann, Michael FILE NOTICE OF ADJOURNMENT FOR AUTOMATIC STAY MOTION (.2).	0.20	146.00	004	59552019
07/08/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ADJOURNMENT OF HEARING ON MOTION BY CHICAGO TITLE INSURANCE COMPANY FOR RELIEF FROM THE AUTOMATIC STAY.	0.40	100.00	004	59503242
07/09/20	Peshko, Olga F.	0.60	606.00	004	59663538

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	CORRESPONDENCE WITH COUNSEL FOR SCULLARI AND WEIL RE STAY RELIEF (.2); REVIEW AND CORRESPOND REGARDING CATALFAMO UPDATE WITH LOCAL COUNSEL AND WEIL TEAM (.4);.				
07/10/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	146.00	004	59550462
07/10/20	Buschmann, Michael REVIEW REQUEST FROM INTEX COUNSEL REGARDING TEAM WORLDWIDE LITIGATION AND SEND SUMMARY TO J. MARCUS (.1).	0.10	73.00	004	59552054
07/13/20	Marcus, Jacqueline E-MAIL M. BUSCHMANN REGARDING TEAM WORLDWIDE.	0.10	145.00	004	59522887
07/13/20	DiDonato, Philip CORRESPONDENCE RE FILING THIRD PARTY CONTRIBUTION CLAIMS IN STATE ACTION (0.4); CONDUCT RESEARCH RE SAME (0.5).	0.90	657.00	004	59521668
07/13/20	Peshko, Olga F. DRAFT SCULLARI ORDER AND NOTICE AND CORRESPOND RE SAME WITH WEIL TEAM (1.3); CALL AND CORRESPONDENCE AND CONFER WITH WEIL TEAM AND COUNSEL FOR J BYRD RE SETTLEMENT PROPOSAL (.8); REVIEW RELATED ADMIN AND PLAN PROVISIONS FOR SAME (.4); REVIEW CORRESPONDENCE WITH TRANSFORM AND WEIL TEAM REGARDING STAYED MATTERS AND REVIEW RELATED DOCUMENTS (.5).	3.00	3,030.00	004	59665920
07/14/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	59526982
07/14/20	Peshko, Olga F. REVIEW CORRESPONDENCE AND PLEADINGS RE VARIOUS PRE AND POST PETITION LITIGATION FROM TRANSFORM AND WORK TO RESOLVE.	1.00	1,010.00	004	59665888
07/15/20	Marcus, Jacqueline	0.20	290.00	004	59536832

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	REVISE E-MAIL REGARDING TEAM WORLDWIDE.				
07/15/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	146.00	004	59552239
07/15/20	Buschmann, Michael CONFER WITH M-III AT REQUEST OF INTEX COUNSEL RE TEAM WORLDWIDE LITIGATION (.7).	0.70	511.00	004	59552062
07/16/20	Marcus, Jacqueline CONFERENCE CALL WITH D. MCCOY, B.GRIFFITH, W. MURPHY, M. BUSCHMANN REGARDING TEAM WORLDWIDE DISCOVERY.	0.20	290.00	004	59544836
07/16/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	146.00	004	59552222
07/17/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	59551826
07/17/20	Buschmann, Michael ATTEND MEETING WITH INTEX COUNSEL REGARDING TEAM WORLDWIDE LITIGATION.	0.10	73.00	004	59552124
07/17/20	Litz, Dominic PREPARE AUTO-STAY TRACKER FOR G. FAIL ON STATUS OF OUTSTANDING AUTO-STAY ISSUES.	0.50	365.00	004	59555483
07/20/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	146.00	004	59649185
07/21/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	59601417
07/22/20	Friedmann, Jared R.	0.30	360.00	004	59586399

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	CALL WITH M.SCHEIN RE: POTENTIAL EDA SETTLEMENT (0.2); CALL WITH J.MARCUS RE: SAME (0.1).				
07/22/20	Peshko, Olga F. REVIEW SCULLARI PLEADINGS (.2); CORRESPONDENCE WITH TRANSFORM RE VARIOUS ONGOING AND STAYED LITIGATION MATTERS AND WORK TO RESOLVE SAME (1); CORRESPOND RE ROSENZWEIG SETTLEMENT (.1).	1.30	1,313.00	004	59655889
07/23/20	Marcus, Jacqueline TELEPHONE CALL WITH O. PESHKO REGARDING DEFAULT JUDGMENT (.1).	0.10	145.00	004	59595038
07/23/20	Friedmann, Jared R. CALL WITH D.MARTIN RE: POTENTIAL EDA SETTLEMENT (0.2); EMAIL M. SCHEIN RE: SAME (0.1).	0.30	360.00	004	59595954
07/23/20	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.60	438.00	004	59601279
07/23/20	Peshko, Olga F. CORRESPONDENCE RE DISCOVERY APPROVAL WITH KELLNER, CLIENT AND WEIL TEAM AND SEDGWICK AGREEMENT (.6); CORRESPONDENCE RE SAME WITH TRANSFORM (.2); REVIEW G TECHIE PLEADINGS AND CORRESPOND RE SAME WITH TRANSFORM AND WEIL TEAM (.6); CALL RE SAME WITH J MARCUS (.1).	1.50	1,515.00	004	59655874
07/24/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	59601183
07/27/20	Marcus, Jacqueline REVIEW NOTICE OF DEFAULT REGARDING GOODWIN TECHIE (.2); REVIEW AND REVISE LETTER TO ADMINISTRATIVE LAW JUDGE REGARDING SAME (.6).	0.80	1,160.00	004	59614942
07/27/20	DiDonato, Philip DRAFT LETTER RE TECHIE MATTER (1.0) AND CORRESPONDENCE RE SAME (0.2).	1.20	876.00	004	59649219

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07/27/20	Peshko, Olga F. CORRESPOND WITH WEIL TEAM REGARDING AND SEARCH AND REVIEW DOCUMENTS REGARDING GOODWIN TECHIE MATTER (.9).	0.90	909.00	004	59653241
07/28/20	Marcus, Jacqueline REVIEW ORDER RESOLVING SCULLARI LIFT STAY MOTION.	0.30	435.00	004	59624727
07/28/20	Friedmann, Jared R. EMAILS WITH M.SCHEIN AND D.MARTIN RE: POTENTIAL SETTLEMENT WITH VILLAGE OF HOFFMAN ESTATES.	0.10	120.00	004	59631337
07/28/20	DiDonato, Philip FINALIZE AND SEND TECHIE LETTER.	0.60	438.00	004	59649232
07/28/20	Peshko, Olga F. REVISE SCULLARI DISMISSAL DOCUMENTS (.5); CORRESPOND RE SAME WITH WEIL TEAM AND WITH SCULLARI COUNSEL (.3); CORRESPOND WITH TRANSFORM REGARDING VARIOUS STAYED AND ONGOING MATTERS (.3); REVIEW O'HARA MOTION AND CORRESPOND RE SAME WITH WEIL TEAM (.6); REVIEW CORRESPONDENCE AND LETTER RE GOODWIN TECHIE (.2); CORRESPONDENCE AND CALL RE ROZENZWEIG MATTER WITH LOCAL COUNSEL (.3).	2.20	2,222.00	004	59652759
07/29/20	Marcus, Jacqueline REVIEW CAPELLO SETTLEMENT AGREEMENT (.3) AND TELEPHONE CALL WITH M. BUSCHMANN REGARDING SAME (.2).	0.50	725.00	004	59637077
07/29/20	Friedmann, Jared R. CALL WITH D.MARTIN RE: FUTURE TAX REFUNDS AND POTENTIAL SETTLEMENT WITH SCHOOL DISTRICTS AND VILLAGE OF HOFFMAN ESTATES.	0.50	600.00	004	59634599
07/29/20	DiDonato, Philip RESEARCH TIMING OF CLAIM ISSUES RE AUTOMATIC STAY.	1.50	1,095.00	004	59649261
07/29/20	Peshko, Olga F.	0.50	505.00	004	59652398

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	CORRESPOND WITH M-III RE SCULLARI MATTER (.1); REVIEW OUTSTANDING STAY MATTERS AND RELATED DOCUMENTS (.4).				
07/30/20	Friedmann, Jared R. CALL WITH D.MARTIN AND M.SCHEIN RE: FUTURE TAX REFUNDS AND POTENTIAL SETTLEMENT WITH SCHOOL DISTRICTS AND VILLAGE OF HOFFMAN ESTATES.	0.50	600.00	004	59644478
07/30/20	Friedmann, Jared R. REVISE DRAFT PROPOSAL PER DISCUSSION WITH S.O'NEAL (0.3); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2); EMAILS TO S.O'NEAL RE: SAME (0.1); CALL WITH S.O'NEAL RE: SAME (0.2).	0.80	960.00	004	59644611
07/30/20	DiDonato, Philip CALL WITH COUNSEL RE ARTHUR GAUER STAY INQUIRY.	0.40	292.00	004	59676278
07/30/20	DiDonato, Philip CALL WITH COUNSEL RE PADGETT CLAIM (0.5); SUMMARIZE DISCUSSIONS AND LEGAL ISSUES FOR WEIL TEAM (0.8).	1.30	949.00	004	59676560
07/30/20	Peshko, Olga F. REVIEW PLEADINGS BY GAUER (.4) AND CALL REGARDING SAME WITH COUNSEL FOR PLAINTIFF (.2) AND CALL AND CORRESPOND RE SAME WITH WEIL TEAM (.2); CORRESPOND WITH M-III AND WEIL TEAM REGARDING TENDER ACCEPTANCE IN STAYED CASE AND REVIEW RELATED DOCUMENT (.4).	1.20	1,212.00	004	59652158
07/31/20	Marcus, Jacqueline E-MAILS REGARDING CALDER LITIGATION.	0.10	145.00	004	59652568
07/31/20	Marcus, Jacqueline E-MAIL REGARDING HAMMOND LITIGATION (.2).	0.20	290.00	004	59652587
07/31/20	DiDonato, Philip CORRESPONDENCE WITH CONSIGNMENT VENDORS RE STATUS OF CLAIMS.	0.40	292.00	004	59676268

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07/31/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	59676503
07/31/20	Peshko, Olga F. REVIEW MULLINS STAY MOTION AND COMPLAINT (.4); CORRESPOND RE SAME WITH WEIL TEAM (.2); CORRESPOND WITH TRANSFORM AND WEIL TEAM REGARDING DISMISSAL REQUESTS (.3); CORRESPONDENCE WITH WEIL TEAM REGARDING STAYED EMPLOYEE MATTER (.2); REVIEW BANYAN STAY INQUIRY (.3).	1.40	1,414.00	004	59649288
SUBTOTAL TASK 004 - Automatic Stay:		40.40	\$38,243.00		
07/01/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59442041
07/06/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	365.00	007	59521938
07/06/20	Buschmann, Michael UPDATE WIP IN ADVANCE OF WIP MEETING (.3).	0.30	219.00	007	59552001
07/06/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59503289
07/07/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59503307
07/08/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59503329
07/13/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	365.00	007	59521680

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07/13/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING (.2).	0.20	146.00	007	59552067
07/13/20	Peene, Travis J. REVIEW RECENT PLEADINGS AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59526601
07/14/20	Peshko, Olga F. CORRESPONDENCE AND CALLS RE BYRD SETTLEMENT WITH WEIL TEAM, COUNTERPARTY, AND M-III, AND REGARDING LISTING SAME ON DISTRIBUTION SCHEDULE.	1.90	1,919.00	007	59665883
07/14/20	Peene, Travis J. REVIEW RECENT PLEADINGS AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59550077
07/15/20	Peene, Travis J. REVIEW RECENT PLEADINGS AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59550080
07/17/20	Peene, Travis J. REVIEW RECENT PLEADINGS AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59556651
07/20/20	Fail, Garrett CONFER WITH WEIL BFR TEAM RE WIP AND STRATEGY AND CALENDAR. (.5) EMAILS WITH WEIL TEAM AND M-III RE SAME (.3).	0.80	1,120.00	007	59604405
07/20/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	365.00	007	59649192
07/20/20	Buschmann, Michael UPDATE WIP (.3).	0.30	219.00	007	59649965
07/20/20	Peene, Travis J. REVIEW RECENT PLEADINGS AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59579286

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07/22/20	Peene, Travis J. CONDUCT RESEARCH RE: MEGHJI AND TRANSIER DECLARATIONS CITED IN ECF NO. 2328 FOR R. MILLER.	0.60	150.00	007	59612289
07/22/20	Peene, Travis J. REVIEW RECENT PLEADINGS AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59612295
07/26/20	Fail, Garrett CALL WITH S. BRAUNER.	0.30	420.00	007	59604452
07/27/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	365.00	007	59649251
07/27/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING (.3).	0.30	219.00	007	59612814
07/27/20	Stauble, Christopher A. CONDUCT RESEARCH FOR P. DI DONATO RE: GOODWIN TECHIE V. SEARS MATTER.	0.20	84.00	007	59643611
07/27/20	Peene, Travis J. REVIEW RECENT PLEADINGS AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	59643871
07/28/20	Peene, Travis J. REVIEW RECENT PLEADINGS AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59644037
07/29/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59643752
07/31/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59647975

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SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		8.40	\$6,331.00		
07/15/20	Marcus, Jacqueline PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING.	0.60	870.00	010	59536708
07/15/20	Friedmann, Jared R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	600.00	010	59536957
SUBTOTAL TASK 010 - Corporate Governance:		1.10	\$1,470.00		
06/23/20	Silbert, Gregory CONF. WITH R. GAGE RE MOAC APPEAL (.1).	0.10	122.50	018	59372873
07/02/20	Marcus, Jacqueline E-MAIL REGARDING ABANDONMENT OF SEARS RE CLAIM (.2).	0.20	290.00	018	59460313
07/02/20	Marcus, Jacqueline CASE E-MAILS (.2).	0.20	290.00	018	59460336
07/06/20	Marcus, Jacqueline PARTICIPATE IN WIP MEETING (.2); CASE E-MAILS (.2).	0.40	580.00	018	59475427
07/06/20	DiDonato, Philip WIP MEETING.	0.30	219.00	018	59521937
07/06/20	Peshko, Olga F. REVIEW WIP LIST AND WIP MEETING (.8).	0.80	808.00	018	59663257
07/06/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP CALL.	0.10	84.50	018	59478889

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07/06/20	Buschmann, Michael ATTEND WIP MEETING (.3).	0.30	219.00	018	59806572
07/06/20	Litz, Dominic WIP MEETING.	0.20	146.00	018	59471752
07/08/20	Marcus, Jacqueline CASE E-MAILS.	0.10	145.00	018	59492396
07/09/20	Leslie, Harold David ANALYZE APPELLATE FILINGS RELATED TO MOAC LEASES AND DRAFT EMAIL TO J. MARCUS (0.8).	0.80	808.00	018	59530781
07/13/20	Marcus, Jacqueline PARTICIPATE IN WIP MEETING (.3).	0.30	435.00	018	59522990
07/13/20	Fail, Garrett WEIL BFR TEAM WIP MEETING RE HEARING AND GO-FORWARD STRATEGY (.4).	0.40	560.00	018	59556807
07/13/20	DiDonato, Philip WIP MEETING.	0.50	365.00	018	59521693
07/13/20	Podzius, Bryan R. PARTICIPATE IN WIP MEETING (.7).	0.70	686.00	018	59807108
07/13/20	Peshko, Olga F. REVIEW WIP AND WIP MEETING (.4).	0.40	404.00	018	59665886
07/13/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.30	253.50	018	59650107
07/13/20	Buschmann, Michael	0.30	219.00	018	59807167

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	ATTEND WIP MEETING (.3).				
07/13/20	Litz, Dominic WIP MEETING (0.4).	0.40	292.00	018	59520405
07/20/20	Marcus, Jacqueline PREPARE FOR (.1) AND PARTICIPATE IN WEEKLY WIP MEETING (.5).	0.60	870.00	018	59566149
07/20/20	DiDonato, Philip WIP MEETING.	0.50	365.00	018	59649172
07/20/20	Peshko, Olga F. REVIEW WIP AND WIP MEETING (.5).	0.50	505.00	018	59654259
07/20/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.50	422.50	018	59572945
07/20/20	Buschmann, Michael ATTEND WIP MEETING (.4).	0.40	292.00	018	59808820
07/20/20	Litz, Dominic WIP MEETING.	0.50	365.00	018	59565752
07/23/20	Silbert, Gregory REVIEW APPELLANT'S BRIEF (.6); CONFER WITH TEAM RE OPPOSITION BRIEF (.8).	1.40	1,715.00	018	59594205
07/26/20	Marcus, Jacqueline CASE E-MAILS.	0.30	435.00	018	59604518
07/27/20	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING (.3); CASE E-MAILS (.3).	0.60	870.00	018	59614742

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07/27/20	Fail, Garrett CALL WITH WEIL BFR TEAM RE CASE STATUS AND STRATEGY.	0.20	280.00	018	59616943
07/27/20	DiDonato, Philip WIP MEETING.	0.50	365.00	018	59809428
07/27/20	Peshko, Olga F. WIP MEETING (.3).	0.30	303.00	018	59653371
07/27/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.20	169.00	018	59649783
07/27/20	Buschmann, Michael ATTEND WIP MEETING (.3).	0.30	219.00	018	59809578
07/28/20	Marcus, Jacqueline CASE E-MAILS.	0.10	145.00	018	59624770
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		13.70	\$14,247.00		
07/06/20	Peene, Travis J. ASSIST WITH PREPARATION OF 07.15.2020 HEARING AGENDA.	1.20	300.00	019	59503440
07/08/20	Marcus, Jacqueline REVIEW NOTICE OF CANCELLATION OF 8/19 HEARING AND NOTICE OF ADJOURNMENT REGARDING STAFFIERI PROPERTY.	0.10	145.00	019	59492457
07/08/20	Leslie, Harold David REVIEW EMAIL AND FILINGS RE: MOAC APPEAL (0.2).	0.20	202.00	019	59493621
07/08/20	Stauble, Christopher A.	4.10	1,722.00	019	59536457

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	REVISE HEARING AGENDA FOR HEARING ON 7/15/2020 (2.7); COORDINATE SAME WITH CHAMBERS AND TEAM (.7); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.5); ASSIST WITH PREPARATION OF NOTICE OF CANCELLATION AND RESCHEDULING OF AUGUST 19, 2020 OMNIBUS HEARING TO SEPTEMBER 11, 2020 (.1); COORDINATE SAME WITH CHAMBERS (.1).				
07/08/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF CANCELLATION AND RESCHEDULING OF AUGUST 19, 2020 OMNIBUS HEARING TO SEPTEMBER 11, 2020 AT 10:00 A.M.	0.50	125.00	019	59503409
07/08/20	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON JULY 18, 2020 .	6.50	1,625.00	019	59486838
07/09/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR HEARING ON 7/15/2020 (3.0); COORDINATE SAME WITH CHAMBERS AND TEAM (.5); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.4).	3.90	1,638.00	019	59536492
07/09/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE OF NOTICE OF ADJOURNMENT OF HEARINGS ON (I) CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM AND (II) THE DEBTORS' MOTION TO ALLOW ADMINISTRATIVE CLAIMS (.4); COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND CLAIMANTS (.3).	0.70	294.00	019	59536547
07/10/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR HEARING ON 7/15/2020 (2.6); COORDINATE SAME WITH CHAMBERS AND TEAM (.7); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.4).	3.70	1,554.00	019	59536612
07/12/20	Peene, Travis J. ASSIST WITH PREPARATION OF CHAMBERS 07.16.2020 HEARING MATERIALS.	1.30	325.00	019	59508153
07/13/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR HEARING ON 7/15/2020 (1.1); COORDINATE SAME WITH CHAMBERS AND TEAM (.8).	1.90	798.00	019	59536501

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07/14/20	Peshko, Olga F. REVIEW HEARING AGENDA.	0.10	101.00	019	59665907
07/14/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR HEARING ON 7/15/2020 (.8); COORDINATE SAME WITH CHAMBERS AND TEAM (.7).	1.50	630.00	019	59649489
07/14/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR TELEPHONIC HEARING ON JULY 15, 2020 (1.1); ASSIST WITH 07.15.2020 HEARING MATERIALS FOR CHAMBERS/TEAM (.6).	1.70	425.00	019	59550091
07/15/20	Friedmann, Jared R. ATTEND OMNIBUS HEARING (0.5); EMAILS WITH TEAM AND M-III RE: SERITAGE RECEIVABLES ISSUE (0.2).	0.70	840.00	019	59537095
07/15/20	Fail, Garrett CALL WITH B. PODZIUS RE HEARING PREP. (.2) PARTICIPATE ON TELEPHONIC HEARING RE DISTRIBUTION UPDATE. (.6).	0.80	1,120.00	019	59556436
07/15/20	Podzius, Bryan R. PREPARE FOR AND PARTICIPATE IN SEARS HEARING (2.3); PARTICIPATE IN POST-EFFECTIVE DATE COMMITTEE MEETING (.6); CALL WITH W. MURPHY RE: ADMIN CLAIMS (.2).	3.10	3,038.00	019	59573188
SUBTOTAL TASK 019 - Hearings and Court Matters:		32.00	\$14,882.00		
07/05/20	Marcus, Jacqueline FOLLOW UP REGARDING 4C (.1).	0.10	145.00	020	59462403
07/07/20	Marcus, Jacqueline REVIEW SEDGWICK AGREEMENT.	0.30	435.00	020	59481545

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07/07/20	Marcus, Jacqueline REVIEWED CLEARY E-MAIL REGARDING CHUBB (.2); E-MAIL REGARDING RELEASE OF WORKERS COMPENSATION L/CS (.1).	0.30	435.00	020	59726899
07/07/20	Peshko, Olga F. CORRESPOND RE SEDGEWICK AGREEMENT WITH WEIL AND CLIENT (.3); REVIEW SAME (.3).	0.60	606.00	020	59663526
07/08/20	Marcus, Jacqueline CONFERENCE CALL WITH O. PESHKO REGARDING SEDGWICK AGREEMENT.	0.50	725.00	020	59492440
07/08/20	Marcus, Jacqueline PREPARE FOR CHUBB CALL (.4);CONFERENCE CALL WITH S. O'NEAL, H. KIM, N. MUNZ REGARDING CHUBB INSURANCE PROPOSAL (.3).	0.70	1,015.00	020	59726900
07/08/20	Munz, Naomi CONFERENCE CALL WITH CLEARY RE: CHUBB INSURANCE AND RELATED EMAILS.	0.50	550.00	020	59496444
07/08/20	Peshko, Olga F. CALL REGARDING SEDGWICK AGREEMENT (.5).	0.50	505.00	020	59663602
07/09/20	Marcus, Jacqueline TELEPHONE CALL WITH R. KELLNER REGARDING CHUBB AGREEMENT.	0.10	145.00	020	59502842
07/09/20	Peshko, Olga F. REVISE SEDGWICK AGREEMENT AND CORRESPOND RE SAME WITH WEIL AND CLIENT (.7).	0.70	707.00	020	59663551
07/13/20	Marcus, Jacqueline PREPARE FOR (.1) AND PARTICIPATE ON CONFERENCE CALL WITH W. GALLAGHER, R. KELLNER, O. PESHKO REGARDING CHANGES TO SEDGWICK AGREEMENT (1.1).	1.20	1,740.00	020	59522851
07/13/20	Marcus, Jacqueline	0.20	290.00	020	59726901

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	REVIEW R. KELLNER E-MAIL REGARDING RELEASE OF LETTER OF CREDIT COLLATERAL.				
07/13/20	Peshko, Olga F. REVISE SEDGWICK AGREEMENT AND CORRESPONDENCE AND CALL RE SAME WITH CLIENT AND WEIL (1.9).	1.90	1,919.00	020	59665876
07/15/20	Marcus, Jacqueline E-MAIL O. PESHKO (.1); REVIEW AND REVISE SEDGWICK AGREEMENT (.7); FOLLOW UP E-MAIL REGARDING PREFERENCE CLAIMS (.1).	0.90	1,305.00	020	59536850
07/15/20	Peshko, Olga F. DRAFT COMMENTS TO SEDGWICK AGREEMENT AND CORRESPOND RE SAME WITH J MARCUS (1); REVISE SEDGWICK AGREEMENT FURTHER (.4).	1.40	1,414.00	020	59666068
07/16/20	Marcus, Jacqueline REVIEW CHUBB ASSUMPTION AGREEMENT AND TERM SHEET (1.2).	1.20	1,740.00	020	59544939
07/16/20	Peshko, Olga F. CORRESPONDENCE RE SEDGWICK AGREEMENT AND REVIEW AND CORRESPOND WITH J MARCUS RE R KELLNER'S COMMENTS (.8).	0.80	808.00	020	59666649
07/16/20	Peshko, Olga F. CORRESPONDENCE WITH COUNTERPARTY AND WEIL TEAM RE SCULLARI MATTER (.3); REVIEW AND WORK ON DISCOVERY AND STAY-RELATED MATTERS (1).	1.30	1,313.00	020	59722532
07/17/20	Marcus, Jacqueline TELEPHONE CALL WITH O. PESHKO REGARDING SEDGWICK (.1); REVIEW CHANGES TO SEDGWICK AGREEMENT (.3); E-MAILS REGARDING SAME (.2).	0.60	870.00	020	59552650
07/17/20	Marcus, Jacqueline E-MAILS REGARDING TRANSFORM INSURANCE AGREEMENT.	0.10	145.00	020	59726902

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07/17/20	Peshko, Olga F. CALLS REGARDING SEDGWICK AGREEMENT (.7); CORRESPONDENCE REGARDING SEDGWICK AGREEMENT (.5); REVISE AND REFORMAT SEDGWICK AGREEMENT (.6).	1.80	1,818.00	020	59558742
07/18/20	Peshko, Olga F. REVIEW CORRESPONDENCE REGARDING SEDGWICK AGREEMENT AND REVIEW AGREEMENT (.3); CORRESPONDENCE REGARDING SAME (.2).	0.50	505.00	020	59558459
07/18/20	Peshko, Olga F. REVIEW CHUBB AGREEMENT.	0.30	303.00	020	59726903
07/20/20	Marcus, Jacqueline CALL WITH W. GALLAGHER REGARDING SEDGWICK (.3); E-MAIL O. PESHKO REGARDING SEDGWICK (.1); REVIEW ADDITIONAL CHANGES TO SEDGWICK AGREEMENT (.3).	0.70	1,015.00	020	59565907
07/20/20	Marcus, Jacqueline REVIEW AND REVISE CHUBB AGREEMENTS AND NOTICE OF PRESENTMENT/ORDER (4.4); CONFERENCE CALL WITH W. GALLAGHER, R. KELLNER, O. PESHKO REGARDING COMMENTS TO CHUBB AGREEMENTS (1.5).	5.90	8,555.00	020	59726904
07/20/20	Peshko, Olga F. CALLS AND CORRESPONDENCE REGARDING SEDGEWICK AGREEMENT (.7); REVISE SEDGEWICK AGREEMENT AND CORRESPONDENCE RE SAME WITH J MARCUS (.9).	1.60	1,616.00	020	59654396
07/20/20	Peshko, Olga F. CALL REGARDING CHUBB NEGOTIATIONS WITH WEIL TEAM AND CLIENT (1.5); CORRESPONDENCE REGARDING INSURANCE AGREEMENT ASSUMPTION WITH WEIL AND CLIENT (.2).	1.70	1,717.00	020	59726905
07/21/20	Marcus, Jacqueline	2.40	3,480.00	020	59575340

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	REVISE CHUBB DOCUMENTS TO INCORPORATE R. KELLNER COMMENTS (.2); E-MAIL AKIN REGARDING CHUBB TRANSACTION (.3); CONFERENCE CALL WITH S. O'NEAL, H. KIM, O. PESHKO REGARDING CHUBB TRANSACTION (.4); TELEPHONE CALL WITH W. GALLAGHER, O. PESHKO REGARDING SAME (.1); CONFERENCE CALL WITH W. GALLAGHER, R. KELLNER, O. PESHKO REGARDING CLEARY CALL (.5); REVISE ASSUMPTION AGREEMENT, LPT, AND NOTICE OF PRESENTMENT (.9).				
07/21/20	Peshko, Olga F. DRAFT COMMENTS TO SEDGEWICK AGREEMENT AND CORRESPOND WITH M-III AND WEIL RE SAME.	0.80	808.00	020	59654745
07/21/20	Peshko, Olga F. CORRESPOND WITH M-III AND WEIL RE INSURANCE POLICY ASSUMPTION AND CALLS RE SAME.	1.40	1,414.00	020	59726906
07/22/20	Peshko, Olga F. REVIEW CORRESPONDENCE RE CHUBB INSURANCE ASSUMPTION (.6).	0.60	606.00	020	59655871
07/23/20	Marcus, Jacqueline E-MAIL REGARDING VERIFICATIONS FOR INSURANCE LITIGATION (.1); TELEPHONE CALL WITH O. PESHKO AND E-MAILS REGARDING SAME (.3).	0.40	580.00	020	59594934
07/23/20	Marcus, Jacqueline CONFERENCE CALL WITH S. O'NEAL, W. SIMULKAK, O. PESHKO REGARDING CHUBB AGREEMENTS (.7); FOLLOW UP CONFERENCE CALL WITH W. GALLAGHER, R. KELLNER, O. PESHKO REGARDING SAME (.5).	1.20	1,740.00	020	59726907
07/23/20	Peshko, Olga F. CALLS AND CORRESPONDENCE RE CHUBB ASSIGNMENT WITH WEIL TEAM, M-III AND COUNSEL FOR COUNTERPARTIES AND REVIEW RELATED DOCUMENTS (1.8);.	1.80	1,818.00	020	59655886
07/24/20	Marcus, Jacqueline TELEPHONE CALL WITH S. BRAUNER, O. PESHKO REGARDING CHUBB TRANSACTION (.4); E-MAIL FOLLOW UP REGARDING SAME (.1); CONFERENCE CALL WITH W. SIMKULAK, S. O'NEAL, O. PESHKO REGARDING CHUBB (.3); CONFERENCE CALL WITH W. GALLAGHER, R. KELLNER, O. PESHKO REGARDING SAME (.3).	1.10	1,595.00	020	59605146

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07/24/20	Peshko, Olga F. CALLS AND CORRESPONDENCE REGARDING CHUBB ASSIGNMENT AND CLAIMS WITH WEIL TEAM, CLIENT, CREDITORS COMMITTEE, TRANSFORM (1.5); CORRESPOND WITH PREFERENCE COUNSEL AND WEIL RE ACE PAYMENTS (.5); REVIEW PREFERENCE SPREADSHEET AND CORRESPOND RE SAME (.2).	2.20	2,222.00	020	59656244
07/27/20	Marcus, Jacqueline TELEPHONE CALL WITH S. O'NEAL REGARDING CHUBB TRANSACTION (.3); FOLLOW UP TELEPHONE CALL WITH W. GALLAGHER REGARDING SAME (.2).	0.50	725.00	020	59614735
07/28/20	Marcus, Jacqueline E-MAILS REGARDING SEDGWICK.	0.10	145.00	020	59624967
07/28/20	Marcus, Jacqueline TELEPHONE CALL WITH R. KELLNER, W. GALLAGHER REGARDING CHUBB TRANSACTION.	0.30	435.00	020	59726908
07/28/20	Peshko, Olga F. REVIEW CORRESPONDENCE RE SEDGEWICK RETENTION AND RELATED MATTERS.	0.30	303.00	020	59722533
07/29/20	Marcus, Jacqueline E-MAILS REGARDING CHUBB (.2); TELEPHONE CALL WITH S. O'NEAL AND FOLLOW UP E-MAIL REGARDING SAME (.2); CALL WITH R. KELLNER REGARDING CHUBB (.1).	0.50	725.00	020	59636697
07/29/20	Peshko, Olga F. REVIEW CHUBB SWAP DOCUMENTS AND RELATED CORRESPONDENCE (.5); CORRESPOND REGARDING PREFERENCE PAYMENTS WITH CREDITORS COMMITTEE, WEIL TEAM, PREFERENCE COUNSEL, AND INSURER (.8).	1.30	1,313.00	020	59652631
07/30/20	Marcus, Jacqueline TELEPHONE CALL WITH W. SIMKULAK REGARDING RELEASE (.1); REVIEW RELEASE AND E-MAILS REGARDING SAME (.3); REVIEW CHUBB AGREEMENTS AND E-MAILS REGARDING SAME (1.7).	2.10	3,045.00	020	59643469
07/31/20	Marcus, Jacqueline	0.10	145.00	020	59652624

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	TELEPHONE CALL WITH W. GALLAGHER REGARDING SEDGWICK (.1).				
07/31/20	Peshko, Olga F.	0.20	202.00	020	59649290
	REVIEW CORRESPONDENCE WITH TRANSFORM AND CHUBB COUNSEL RE POLICY NEGOTIATIONS (.2).				
SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:		43.70	\$53,642.00		
07/01/20	Marcus, Jacqueline	0.10	145.00	023	59448222
	E-MAILS REGARDING WINDWARD MALL CLAIM (.1).				
07/01/20	Friedmann, Jared R.	0.50	600.00	023	59805688
	CALL WITH J.CROZIER AND COUNSEL IN VORNADO REALTY TRUST MATTER RE: MONETIZING CASE (0.5).				
07/01/20	Seales, Jannelle Marie	1.60	1,760.00	023	59451227
	TITLE OBJECTION LETTER FOR MOUNTAIN HOME (.8) REVISIONS TO TITLE AFFIDAVIT TO ADDRESS OUTSTANDING REA AMOUNTS (.6) EMAILS FROM D. NAMEROW RE: SAME (.2).				
07/01/20	Namerow, Derek	1.00	845.00	023	59451360
	CREATE SIGNATURE PACKET (.6); REVIEW TITLE ISSUES FOR N. CANTON, OH AND FOLLOW UP WITH CTT (.4).				
07/02/20	Bond, W. Michael	1.10	1,864.50	023	59466459
	REVIEW APA RE: BROOKS QUESTIONS AND CALL WITH BROOKS RE: SAME.				
07/02/20	Seales, Jannelle Marie	1.60	1,760.00	023	59457992
	CALL WITH D. NAMEROW RE: REAL ESTATE CLOSINGS (.2). EMAILS WITH D. NAMEROW AND L. CALLENDER-WILSON RE: TITLE OBJECTION LETTER RESPONSE (.7). REVIEW RESPONSE LETTER (.2). QUICK REVIEW OF REA (.5).				
07/02/20	Namerow, Derek	5.40	4,563.00	023	59466352

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	RESPONSE NOTICE TO TITLE OBJECTION LETTER (.6); REVIEW TITLE DOCUMENTS FOR SAME (1.7); PREPARE FOR LITHONIA CLOSING (.6); SEARCH PRECEDENT ESTOPPEL FORMS (.7); REVIEW REA DOCUMENTS ON LITHONIA TITLE (1.8).				
07/02/20	Callender-Wilson, Lisa DRAFT TITLE OBJECTION LETTER, D. NAMEROW.	6.50	2,632.50	023	59466500
07/06/20	Marcus, Jacqueline TELEPHONE CALL WITH O. PESHKO REGARDING STAFFIERI PROPERTY AND STAY RELIEF (.1); E-MAIL REGARDING SAME (.2).	0.30	435.00	023	59475490
07/06/20	Seales, Jannelle Marie EMAILS WITH D. NAMEROW RE: INDEMNIFICATION LANGUAGE FOR TITLE AFFIDAVIT (.5) EMAILS WITH L. CALLENDAR WILSON RE: TITLE OBJECTION LETTER (.3) EMAILS WITH L. CALLENDAR WILSON RE: ROFR (.2) EMAILS FROM TITLE COMPANY ON VARIOUS SALES (1.1).	2.10	2,310.00	023	59475146
07/06/20	Namerow, Derek PREPARE FOR LITHONIA CLOSING AND COMPILE/ REVISE DOCUMENTS REGARDING SAME (1.5); REVIEW TAX BILL FOR MOUNTAIN HOME (.2); SEARCH TAX HISTORY FOR PRORATIONS FOR LITHONIA (.3); FINALIZE SIG PACKET AND CIRUCLATE (.3); SEARCH FOR AFFIDAVIT LANGUAGE AND REVIEW REAS (.7); PHONE CALL RE: N. CANTON, OH SALE (.4); REVIEW PSA REGARDING SAME (.5).	3.90	3,295.50	023	59474834
07/06/20	Callender-Wilson, Lisa CORRESPONDENCE WITH TITLE COMPANY AS TO TITLE EXCEPTION DOCUMENT.	1.10	445.50	023	59522881
07/07/20	Seales, Jannelle Marie EMAILS IN CONNECTION WITH REAL ESTATE CLOSINGS (.4).	0.40	440.00	023	59483395
07/07/20	Namerow, Derek COMPLETE ITEMS ON CTT CLEARANCE OUTLINE (.7); REVISE CLOSING DOCUMENTS AND PREPARE FOR LITHONIA CLOSING (1.7).	2.40	2,028.00	023	59483189
07/08/20	Seales, Jannelle Marie	0.20	220.00	023	59491561

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EMAILS RE: TAX PRORATIONS AND STONECREST CLOSING (.2).					
07/08/20	Namerow, Derek	2.20	1,859.00	023	59491605
REVIEW TITLE COMMITMENT REGARDING OWNERSHIP OF N. CANTON, OH LAND (.6); REVIEW PSA FOR SAME (.2); PREPARE FOR LITHONIA CLOSING (.3); DRAFT ESCROW INSTRUCTION LETTER FOR SAME (.9); UPDATE STATUS TRACKER (.2).					
07/09/20	Seales, Jannelle Marie	0.60	660.00	023	59504476
EMAILS RE: STONECREST AND CANTON SALES (.3) EMAILS RE: ADMINISTRATIVE EXPENSE CLAIMS (.3).					
07/09/20	Namerow, Derek	2.10	1,774.50	023	59503352
REVIEW TITLE AND EASEMENT AGREEMENT FOR RICHMOND, IN SALE FOR W. GALLAGHER (1.5); REVISE LITHONIA DEED AND EMAILS REGARDING SAME (.2); COMPILE ESCROW ITEMS FOR CLOSING (.4).					
07/09/20	Callender-Wilson, Lisa	2.00	810.00	023	59522873
REVIEW EASEMENT AGREEMENT, D. NAMEROW.					
07/10/20	Namerow, Derek	3.30	2,788.50	023	59515271
PREPARE FOR LITHONIA CLOSING AND EMAILS REGARDING SAME (.5); REVIEW TITLE FOR N. CANTON, OH (.3); REVIEW/REVISE BUYER MARKUP OF CANTON PSA (1.9); REVIEW EASEMENT AGREEMENT AND EMAILS RE: SAME FOR RICHMOND, IN (.6).					
07/13/20	Namerow, Derek	3.20	2,704.00	023	59523679
PREPARE FOR LITHONIA CLOSING AND DRAFT/COMPILE ESCROW DOCUMENTS (.7); REVIEW BUYER COMMENTS TO CANTON PSA (1.2); REVIEW COMMENTS TO PHASE II ACCESS AGREEMENT (.8); MAKE LIST OF OPEN ITEMS FOR FOLLOW UP (.5).					
07/13/20	Callender-Wilson, Lisa	3.60	1,458.00	023	59559712
REVIEW SURVEY, EASEMENT AGREEMENT AND AERIAL MAP AND TITLE COMMITMENT, AS AUTHORIZED BY D. NAMEROW.					
07/14/20	Seales, Jannelle Marie	0.50	550.00	023	59531632

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	EMAILS RE: STONECREST CLOSING (.5).				
07/14/20	Namerow, Derek	4.40	3,718.00	023	59530746
	DRAFT AND REVISE DOCUMENTS AND PREPARE FOR LITHONIA CLOSING (3.2); REVIEW TITLE AND SURVEY AND EXCEPTIONS DOCUMENTS FOR RICHMOND, IN (1.0); EMAILS REGARDING SAME (.2).				
07/14/20	Callender-Wilson, Lisa	6.00	2,430.00	023	59559769
	REVIEW OF SURVEY, AERIAL MAP, EASEMENT AGREEMENT AND TITLE COMMITMENT.				
07/15/20	Seales, Jannelle Marie	0.50	550.00	023	59539988
	EMAILS IN CONNECTION WITH STONECREST CLOSING (.5).				
07/15/20	Namerow, Derek	3.80	3,211.00	023	59539023
	COORDINATE CLOSING FOR LITHONIA (1.9); REVIEW AND REVISE PSA AND ACCESS AGREEMENT FOR N. CANTON, OH (1.9).				
07/15/20	Leslie, Harold David	0.40	404.00	023	59540144
	ANALYZE AND RESEARCH SANTA ROSA APPELLATE ISSUES (0.4).				
07/15/20	Callender-Wilson, Lisa	2.00	810.00	023	59559580
	REVIEW OF TITLE DOCUMENTS AND SURVEY AND CORRESPONDENCE WITH TITLE COMPANY.				
07/16/20	Leslie, Harold David	0.90	909.00	023	59569742
	REVIEW AND RESEARCH ISSUES RAISED BY SANTA ROSA APPEAL LETTER-MOTION (0.9).				
07/17/20	Namerow, Derek	1.40	1,183.00	023	59557860
	REVIEW TITLE DOCUMENT TO NORTH CANTON LAND (.4); REVIEW AND REVISE PSA AND SEARCH PRECEDENT LANGUAGE (1.0).				
07/20/20	Leslie, Harold David	0.10	101.00	023	59569664
	REVIEW DOCKET FOR SANTA ROSA FILINGS (0.1).				

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07/21/20	Namerow, Derek FOLLOW UP ON N. CANTON PSA (.1); REVIEW PSA AND SEARCH FOR PRECEDENT LANGUAGE (.8); COORDINATE BROKER COMMISSION PAYMENT FOR LITHONIA (.1); UPDATE STATUS TRACKER (.2).	1.20	1,014.00	023	59577148
07/21/20	Leslie, Harold David ANALYZE SANTA ROSA APPELLATE BRIEF AND RESEARCH OPPOSITION BRIEF (5.1).	5.10	5,151.00	023	59606044
07/21/20	Hwang, Angeline Joong-Hui REVIEW SANTA ROSA APPEAL BRIEF.	0.10	84.50	023	59649899
07/22/20	Marcus, Jacqueline REVIEW SANTA ROSA APPELLATE BRIEF (3.0); E-MAIL REGARDING ATASCADERO PROPERTY SALE (.1).	3.10	4,495.00	023	59585493
07/22/20	Silbert, Gregory REVIEW SANTA ROSA APPEAL BRIEF (.8).	0.80	980.00	023	59589179
07/22/20	Seales, Jannelle Marie CONFERENCE CALL WITH D. NAMEROW RE: QUESTIONS ON PSA COMMENTS (.2) REVIEW COMMENTS TO PSA (.3).	0.50	550.00	023	59588020
07/22/20	Namerow, Derek CALL WITH J. SEALES RE: PSA REVISIONS (.2); REVIEW AND REVISE PSA (.9); DRAFT LIST OF QUESTIONS FOR CLIENT (.4).	1.50	1,267.50	023	59587977
07/22/20	Leslie, Harold David ANALYZE SANTA ROSA APPELLATE BRIEF AND OUTLINE RESPONSE (2.5).	2.50	2,525.00	023	59606137
07/22/20	Buschmann, Michael REVIEW SANTA ROSA APPELLATE BRIEF (1.0).	1.00	730.00	023	59650206
07/23/20	Marcus, Jacqueline	0.90	1,305.00	023	59595065

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	CONFERENCE CALL WITH G. SILBERT, D. LESLIE, A. HWANG, AND M. BUSCHMANN RE: EMPLOYEE SANTA ROSA APPEAL BRIEF.				
07/23/20	Seales, Jannelle Marie EMAILS RE: REAL ESTATE SALES (.5).	0.50	550.00	023	59598044
07/23/20	Namerow, Derek REVISE PSA AND ACCESS AGREEMENT FOR N. CANTON (1.5); DRAFT ISSUES LIST FOR SAME (.4); REVIEW TITLE AND UNDERLYING DOCUMENTS FOR ATASCADERO, CA SALE (.8).	2.70	2,281.50	023	59596271
07/23/20	Leslie, Harold David ANALYZE SANTA ROSA APPELLATE PAPERS (1.5); TELEPHONE CALL WITH BFR TEAM RE: SANTA ROSA APPEAL (0.9).	2.40	2,424.00	023	59606175
07/23/20	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH LITIGATION TEAM RE: SANTA ROSA BRIEF (.7); REVIEW SANTA ROSA BRIEF (.2).	0.90	760.50	023	59649988
07/23/20	Buschmann, Michael REVIEW SANTA ROSA APPELLATE BRIEF (1.2). DISCUSS SANTA ROSA APPELLATE BRIEF WITH J. MARCUS AND LITIGATION TEAM TO DISCUSS STRATEGY FOR RESPONSE (1.0).	2.20	1,606.00	023	59650213
07/24/20	Namerow, Derek PREPARE CANTON PSA (.3); REVIEW NEW TITLE COMMITMENT AND RELATED DOCUMENTS FOR CANTON, OH (.6); COORDINATE COMMISSION PAYMENT FOR LITHONIA (.2).	1.10	929.50	023	59607103
07/27/20	Seales, Jannelle Marie EMAILS RE: CANTON, OHIO SALE (.5).	0.50	550.00	023	59616807
07/27/20	Namerow, Derek	3.00	2,535.00	023	59615961

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	FINALIZE REVISIONS TO N. CANTON, OH PSA (.5); DRAFT/REVISE PSA FOR CHEBOYGAN, MI (.6); DRAFT PSA FOR ATASCADERA, CA (1.5); REVIEW RICHMOND EASEMENT ISSUE AND EMAILS REGARDING SAME (.4).				
07/27/20	Hwang, Angeline Joong-Hui REVIEW PLAN INJUNCTION IN CONNECTION WITH SANTA ROSA BRIEF.	0.30	253.50	023	59649869
07/28/20	Namerow, Derek REVIEW EASEMENT AGREEMENT AND UTILITY EASEMENTS FOR RICHMOND, IN (.3); FINALIZE CHEBOYGAN PSA (.2); REVIEW TITLE FOR SAME (.2); COORDINATE RETURN OF TRANSFER TAX MONEY FOR LITHONIA (.2).	0.90	760.50	023	59627310
07/28/20	Leslie, Harold David LEGAL RESEARCH FOR APPELLEE BRIEF IN SANTA ROSA APPEAL (1.3).	1.30	1,313.00	023	59636063
07/29/20	Namerow, Derek REVIEW TITLE FOR UPCOMING SALES (.4); WORK ON PSA FOR ATASCADERO (.4); SEARCH TAX HISTORY FOR ATASCADERO AND CHEBOYGAN (.7).	1.50	1,267.50	023	59637269
07/29/20	Leslie, Harold David CONDUCT RESEARCH RE: APPELLEE BRIEF IN SANTA ROSA APPEAL (1.2).	1.20	1,212.00	023	59635913
07/30/20	Seales, Jannelle Marie EMAILS FROM PR LOCAL COUNSEL RE: MAYAGUEZ PROPERTY (.1). QUICK REVIEW OF PSA AND COMMENTS FROM PURCHASER'S COUNSEL (.5).	0.60	660.00	023	59645147
07/30/20	Namerow, Derek REVIEW TITLE FOR ATASCADERO.	0.60	507.00	023	59645015
07/30/20	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SANTA ROSA APPEAL BRIEF (5.8).	5.80	5,858.00	023	59654584

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07/31/20	Seales, Jannelle Marie EMAILS RE: PUERTO RICO PROPERTY SALE AND OTHER REAL ESTATE SALES (.3).	0.30	330.00	023	59652925
07/31/20	Namerow, Derek FINALIZE PSA FOR ATASCADERO (.3); REVIEW BUYER DRAFT OF PSA AND LOCAL COUNSEL COMMENTS FOR MAYAGUEZ (.6); REVIEW TITLE FOR SAME (.3); SEARCH TAX HISTORY FOR CHEBOYGAN (.4).	1.60	1,352.00	023	59654690
07/31/20	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SANTA ROSA APPEAL BRIEF (6.1).	6.10	6,161.00	023	59654550
SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:		115.40	\$98,677.00		
07/06/20	Goslin, Thomas D. CORRESPONDENCE RE ENVIRONMENTAL SITE INVESTIGATIONS (.4).	0.40	440.00	025	59473066
07/21/20	Goslin, Thomas D. CORRESPONDENCE RE ENVIRONMENTAL PERMIT FEE (.1).	0.10	110.00	025	59578368
07/27/20	Goslin, Thomas D. CORRESPONDENCE RE NOTICE LETTERS (.2).	0.20	220.00	025	59619240
07/28/20	Goslin, Thomas D. CORRESPONDENCE RE LODI SITE TESTING (.3).	0.30	330.00	025	59626630
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		1.00	\$1,100.00		
07/17/20	Litz, Dominic UPDATE ORDINARY COURSE PROFESSIONAL MASTER CHART.	0.30	219.00	026	59555566
07/24/20	Litz, Dominic	1.30	949.00	026	59599890

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	REVIEW ORDINARY COURSE PROFESSIONAL INVOICE FOR APPROVAL (0.3); REVISE ORDINARY COURSE PROFESSIONAL TRACKER FOR M. KORYCKI (0.2); REVISE DTBA FINAL FEE ORDER (0.5); CALL WITH M. KORYCKI RE: ASBESTOS CLAIMS (0.3).				
07/30/20	Litz, Dominic	0.50	365.00	026	59642982
	CORRESPOND WITH M. KORYCKI AND J. MARCUS RE: DTBA FINAL FEE ORDER 90.30 (0.3); DRAFT ORDINARY COURSE PROFESSIONAL QUARTERLY FEE STATEMENT (0.2).				
07/31/20	Peene, Travis J.	0.40	100.00	026	59647949
	ASSIST WITH PREPARATION, FILE AND SERVE THE STATEMENT OF THE DEBTORS CERTIFYING COMPLIANCE WITH ORDER AUTHORIZING DEBTORS TO EMPLOY PROFESSIONALS USED IN THE ORDINARY COURSE OF BUSINESS APRIL 1, 2020 TO JUNE 30, 2020 [ECF NO. 8345].				
SUBTOTAL TASK 026 - Retention/Fee Application:		2.50	\$1,633.00		
Ordinary Course Professionals:					
07/13/20	Litz, Dominic	0.30	219.00	027	59520388
	REVIEW AND REVISE M-III PARTNERS FEE STATEMENT.				
07/14/20	Peene, Travis J.	0.40	100.00	027	59550122
	ASSIST WITH PREPARATION, FILE AND SERVE THE TWENTY-FIRST MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP.				
07/15/20	Litz, Dominic	0.20	146.00	027	59536902
	PREPARE FORM FINAL ORDER FOR DELOITTE TRANSACTIONAL BUSINESS ANALYTICS FEE APP.				
07/22/20	Litz, Dominic	0.40	292.00	027	59586072
	REVIEW AND REVISE DTBA FINAL FEE ORDER.				
07/23/20	Marcus, Jacqueline	0.20	290.00	027	59594921
	REVIEW DELOITTE FINAL ORDER AND E-MAIL REGARDING SAME (.2).				
07/24/20	Marcus, Jacqueline	0.10	145.00	027	59605129

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	TELEPHONE CALLS WITH G. FAIL, D. LITZ REGARDING DELOITTE FEE ORDER AND E-MAILS REGARDING SAME.				
07/27/20	Marcus, Jacqueline TELEPHONE CALL WITH S. SINGH REGARDING FTI FEES AND FOLLOW UP E-MAIL M. KORYICKI REGARDING SAME (.2).	0.20	290.00	027	59614835
07/28/20	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE ORDER GRANTING THIRD INTERIM AND FINAL APPLICATION OF DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS LLP AS BANKRUPTCY ADVISOR OF THE DEBTORS FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED.	0.40	100.00	027	59643909
SUBTOTAL TASK 027 - Retention/Fee Application:		2.20	\$1,582.00		
Other Professionals:					
07/18/20	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS.	2.00	2,800.00	028	59556508
07/21/20	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S TWENTIETH MONTHLY FEE STATEMENT (2.3); ASSIST WITH PREPARATION OF WEIL'S FIFTH INTERIM FEE APPLICATION (.8).	3.10	775.00	028	59579254
07/23/20	DiDonato, Philip DRAFT 5TH INTERIM FEE APPLICATION.	0.40	292.00	028	59601304
07/24/20	DiDonato, Philip DRAFT 5TH INTERIM FEE APPLICATION.	0.50	365.00	028	59601209
07/29/20	DiDonato, Philip DRAFT INTERIM FEE APPLICATION.	2.50	1,825.00	028	59649262
07/30/20	DiDonato, Philip	2.70	1,971.00	028	59676322

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	DRAFT INTERIM FEE APPLICATION.				
07/31/20	DiDonato, Philip DRAFT 5TH INTERIM FEE APPLICATION.	2.50	1,825.00	028	59676407
SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:		13.70	\$9,853.00		
07/01/20	Remijan, Eric D. REVIEW NOL MOTION WAIVER REQUEST.	1.20	1,320.00	031	59442931
07/02/20	Hoening, Mark WAIVER FOR TRANSFORM STOCK DISTRIBUTION.	1.00	1,575.00	031	59466373
07/09/20	Marcus, Jacqueline E-MAILS REGARDING TAX REFUND ISSUES (.1).	0.10	145.00	031	59503038
07/13/20	Remijan, Eric D. REVIEW AND COMMENT ON NOL MOTION WAIVER REQUEST.	1.50	1,650.00	031	59522167
07/14/20	Remijan, Eric D. REVIEW AND COMMENT ON NOL MOTION WAIVER REQUEST.	0.30	330.00	031	59528264
07/15/20	Hoening, Mark TRANSFORM STOCK TRANSFER WAIVER.	1.00	1,575.00	031	59537883
07/15/20	Remijan, Eric D. CORRESPONDENCE WITH WEIL TEAM, DELOITTE AND M-III REGARDING TAX RETURN REVIEW (.5); REVIEW AND COMMENT ON NOL ORDER WAIVER (.2).	0.70	770.00	031	59538393
07/16/20	Remijan, Eric D.	0.80	880.00	031	59547348

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	REVIEW AND COMMENT ON NOL ORDER WAIVER REQUEST.				
07/17/20	Remijan, Eric D. REVIEW AND COMMENT ON NOL ORDER WAIVER REQUEST.	0.30	330.00	031	59550801
07/20/20	Remijan, Eric D. CONFERENCE AND CORRESPONDENCE WITH WEIL TEAM REGARDING SPAC SPA.	0.20	220.00	031	59566798
07/21/20	Remijan, Eric D. REVIEW AND COMMENT ON THE NOL WAIVER LETTER.	0.20	220.00	031	59576813
07/22/20	Hoening, Mark TRANSFORM WAIVER REVIEW.	1.00	1,575.00	031	59586795
07/22/20	Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.20	220.00	031	59589411
07/23/20	Litz, Dominic CALL WITH A. HWANG RE: TAX WORKSTREAM.	0.20	146.00	031	59594750
07/27/20	Remijan, Eric D. CORRESPONDENCE WITH WEIL TEAM, CLEARY TAX AND M-III REGARDING NOL ORDER WAIVER.	0.20	220.00	031	59615479
07/29/20	Hoening, Mark STOCK TRANSFER WAIVER FOR TRANSFORM.	1.20	1,890.00	031	59637350
07/29/20	Remijan, Eric D. CORRESPONDENCE WITH WEIL TEAM, CLEARY TAX AND M-III REGARDING NOL ORDER WAIVER.	0.40	440.00	031	59637065
SUBTOTAL TASK 031 - Tax Issues:		10.50	\$13,506.00		

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07/29/20	Peshko, Olga F. CORRESPOND RE MONTHLY OPERATING REPORT WITH M-III (.1).	0.10	101.00	033	59652441
07/31/20	Peshko, Olga F. REVIEW QUARTERLY REPORT AND CORRESPOND WITH WEIL TEAM AND M-III RE SAME (.5).	0.50	505.00	033	59649263
SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:		0.60	\$606.00		
Total Fees Due		549.40	\$495,073.00		

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07/02/20	DiDonato, Philip REVIEW OBJECTION OF ELECTROLUX RE 20TH OMNIBUS OBJECTION, AND DRAFT CORRESPONDENCE TO SAME (1.5).	1.50	1,095.00	001	59830517
08/03/20	DiDonato, Philip REVIEW AND RESPOND TO EMAILS RE CONSIGNMENT VENDORS (0.5); DRAFT SUMMARY OF LEGAL ISSUES RE THE SAME (1.2).	1.70	1,241.00	001	59758279
08/03/20	Podzius, Bryan R. REVIEW SECOND DISTRIBUTION NOTICE (.9); CALL WITH W. MURPHY RE: ADMIN CLAIMS (.3) AND REVIEW SAME (.2); PARTICIPATE ON ADMIN CLAIMS CALL (.6).	2.00	1,960.00	001	59804629
08/03/20	Peshko, Olga F. CORRESPONDENCE WITH WEIL TEAM RE ORACLE CONTRACTS (.2).	0.20	202.00	001	59676333
08/03/20	Hwang, Angeline Joong-Hui DISCUSS WITH M-III TEAM RE: RECONCILIATION OF BROOKFIELD'S ADMIN CLAIMS (.5); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (1.5); REVIEW FINAL EXHIBITS FOR NOTICE OF SECOND DISTRIBUTION (.5).	2.50	2,112.50	001	59686258
08/03/20	Buschmann, Michael COORDINATE WITH WEIL AND M-III TEAMS TO FILE FINAL NOTICE REGARDING SECOND DISTRIBUTION (3.5).	3.50	2,555.00	001	59709284
08/03/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE FINAL NOTICE REGARDING SECOND DISTRIBUTION PURSUANT TO ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM [ECF NO. 8350].	0.40	100.00	001	59707663
08/04/20	Irani, Neeckaun CONFERENCE TEAM RE OUTSTANDING ADMIN EXPENSE CLAIMS (0.5); ANALYZE CLAIMANT INQUIRES RE OBJECTIONS TO CLAIMS (0.6).	1.10	803.00	001	59698339

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08/04/20	DiDonato, Philip CORRESPONDENCE WITH EMA/FRIGIDAIRE (0.4); REVIEWING AND COMMENTING ON ISSUES LIST FROM M-III RE SECURED CLAIMS (2.0).	2.40	1,752.00	001	59709055
08/04/20	Podzius, Bryan R. EMAILS WITH CREDITORS RE: SEARS ADMIN CLAIMS.	0.20	196.00	001	59804653
08/04/20	Peshko, Olga F. CALL REGARDING ORACLE CLAIMS WITH WEIL TEAM (.5); CORRESPONDENCE RE PAYMENT OF ADMIN CLAIM WITH WEIL AND M-III TEAM (.2).	0.70	707.00	001	59719773
08/04/20	Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM (.5); REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS (.5).	1.00	845.00	001	59686288
08/04/20	Buschmann, Michael ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL WITH M-III TO COORDINATE STRATEGY (.5). FOLLOW-UP WITH B. PODZIUS AND G. FAIL WITH QUESTION POSED BY M-III REGARDING SUBSEQUENT DISTRIBUTIONS (.2).	0.70	511.00	001	59709254
08/04/20	Litz, Dominic CALL WITH M-III REGARDING CLAIMS DISTRIBUTION/SETTLEMENT.	0.40	292.00	001	59682497
08/05/20	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF REMAINING SECURED CLAIMS (0.5); RESERACH RELATED TO LEGAL ISSUES IN CONNECTION WITH SECURED CLAIMS (2.4).	2.90	2,117.00	001	59709038
08/05/20	Podzius, Bryan R. ANALYZE CLAIM AND PREFERENCE INFORMATION RE: DOMESTIC VENDOR (.5); CALL WITH VENDOR'S COUNSEL RE: SETTLEMENT DISCUSSIONS (1.0); FOLLOW UP CALL WITH W. MURPHY RE: SAME (.4).	1.90	1,862.00	001	59906372
08/05/20	Buschmann, Michael	0.10	73.00	001	59709392

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	RESPOND TO REQUEST FROM ADMINISTRATIVE CLAIMANTS REGARDING FINAL DISTRIBUTION (.1).				
08/07/20	DiDonato, Philip	1.90	1,387.00	001	59708974
	DRAFT CORRESPONDENCE TO VARIOUS CONSIGNMENT VENDORS RE LEGAL DISPUTES ON CLAIMS.				
08/07/20	Buschmann, Michael	0.10	73.00	001	59709401
	RESPOND TO REQUEST FROM ADMINISTRATIVE CLAIMANTS REGARDING FINAL DISTRIBUTION (.1).				
08/07/20	Litz, Dominic	0.40	292.00	001	59708946
	REVIEW AND REVISE ESJAY SETTLEMENT AGREEMENT.				
08/09/20	Podzius, Bryan R.	0.30	294.00	001	59825338
	REVIEW AND REVISE ADMIN CLAIM STIPULATION.				
08/09/20	Litz, Dominic	0.20	146.00	001	59711905
	REVISE ESJAY SETTLEMENT AGREEMENT.				
08/11/20	Irani, Neeckaun	0.80	584.00	001	59748207
	CONFERENCE TEAM RE ADMIN EXPENSE CLAIMS (0.2); ANALYZE CLAIMANT INQUIRIES RE SAME (0.4); ANALYZE CASE CORRESPONDENCE (0.2).				
08/11/20	Podzius, Bryan R.	0.10	98.00	001	59825295
	REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS.				
08/11/20	Hwang, Angeline Joong-Hui	1.00	845.00	001	59793028
	PARTICIPATE IN CALL WITH M-III RE: CONSENT PROGRAM (.2); REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS (.8).				
08/11/20	Hwang, Angeline Joong-Hui	0.10	84.50	001	59793059
	REVIEW EMAILS RE: RELATOR CARL IRELAND.				
08/11/20	Buschmann, Michael	1.00	730.00	001	59802695

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	ATTEND CALL WITH M-III REGARDING ADMIN CLAIMS CONSENT PROGRAM (.7). CALL RELATING TO TRUE-UP DISTRIBUTIONS FROM M-III AND FOLLOW UP INTERNALLY TO RESOLVE OUTSTANDING QUESTION (.3).				
08/11/20	Litz, Dominic CALL WITH C. KOPSKY (M-III) RE: CLAIM INQUIRY (0.3); CALL WITH M-III RE: ADMIN CLAIMS PROGRAM (0.3).	0.60	438.00	001	59733409
08/12/20	DiDonato, Philip CORRESPONDENCE WITH M-III RE CONSIGNMENT VENDOR CLAIMS.	0.60	438.00	001	59758229
08/12/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: RECONCILING ADMIN CLAIMS.	0.10	84.50	001	59793085
08/12/20	Litz, Dominic CALL WITH W. MURPHY (M-III) RE: DISPLAY BOOTH CLAIM (0.3); CALL WITH VENDOR RE: SEARS BOOTH DISPLAY CLAIM (0.2).	0.50	365.00	001	59743512
08/13/20	Marcus, Jacqueline CALL WITH R. HIRSCH REGARDING LSC COMMUNICATIONS CLAIM AND FOLLOW UP REGARDING SAME (.1).	0.10	145.00	001	59751586
08/13/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ADMIN CLAIMS.	0.10	84.50	001	59793079
08/13/20	Buschmann, Michael RESPOND TO INQUIRIES RELATING TO STATE COURT LITIGATION RELATING TO ADMINISTRATIVE CLAIM (.9).	0.90	657.00	001	59802607
08/13/20	Peene, Travis J. CONDUCT RESEARCH RE: COMBINE INTERNATIONAL COUNSEL COURT APPEARANCES FOR D. LITZ.	0.80	200.00	001	59767190

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08/14/20	Irani, Neeckaun CONFERENCE TEAM RE ADMIN CONSENT PROGRAM (0.8); ANALYZE CLAIMANT INQUIRIES RE SAME (0.7).	1.50	1,095.00	001	59773237
08/14/20	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.5); CALL WITH TRANSFORM RE SCENTS OF WORTH (0.5).	1.00	730.00	001	59758231
08/14/20	Podzius, Bryan R. EMAILS RE: SEARS ADMIN CREDITORS.	0.10	98.00	001	59825275
08/14/20	Hwang, Angeline Joong-Hui PARTICIPATE IN CALL WITH W. GALLAGHER AND W. MURPHY RE: 1055 HANOVER AND 1 IMESON PARK BLVD (1); PARTICIPATE IN CALL WITH M-III RE: CONSENT PROGRAM (1); REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM (.4).	2.40	2,028.00	001	59793038
08/14/20	Litz, Dominic CALL WITH C. KOPSKY RE: SHANGHI TULIP AND JAMES E. SMITH (0.3); CALL WITH M-III AND WEIL TEAMS RE: ADMIN CLAIMS (0.9); CALL WITH EPIC DESIGNER COUNSEL RE: CLAIM (0.3).	1.50	1,095.00	001	59761318
08/17/20	Irani, Neeckaun REVISE OPEN CLAIM OBJECTION TRACKER (0.2); ANALYZE CASE CORRESPONDENCE RE ADMIN EXPENSE CLAIMS (0.3).	0.50	365.00	001	59786983
08/17/20	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE ADMIN CONSENT PROGRAM.	0.30	219.00	001	59801747
08/17/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS.	0.50	422.50	001	59793138
08/17/20	Litz, Dominic	1.30	949.00	001	59769156

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	CALL WITH W. MURPHY AND C. KOPSKY RE: TULIP MANUFACTURE (0.3); CALL WITH TULIP MANUFACTURE TO DISCUSS CLAIM (0.2); REVISE SETTLEMENT AGREEMENTS FOR REGENCY INTERNATIONAL (0.5) AND GTM CORP. (0.3).				
08/18/20	Singh, Sunny	0.50	650.00	001	59784514
	CALL WITH G. FAIL, W. MURPHY AND A. HWANG RE CARL IRELAND CLAIM.				
08/18/20	Fail, Garrett	1.90	2,660.00	001	59788751
	CALL WITH W. MURPHY, A. HWANG, S. SINGH RE CARL IRELAND RELATOR REQUEST RE ADMIN DISTRIBUTIONS (.6); CALL WITH WEIL CLAIMS TEAM RE PENDING CLAIMS OBJECTIONS (.5); REVIEW AND COMMENT ON CERTIFICATE OF NO OBJECTION AND NOTICE OF WITHDRAWAL PRIOR TO FILING (.1) CALL WITH M-III AND WEIL TEAMS RE ADMIN CONSENT PROGRAM STATUS AND STRATEGY (.7).				
08/18/20	Irani, Neeckaun	4.80	3,504.00	001	59786992
	CONFERENCE WEIL ADMIN CONSENT TEAM RE OPEN OBJECTION CLAIMS (0.5); RESPOND TO CLAIMANT INQUIRIES RE SAME (0.6); CONFERENCE WEIL AND MIII ADMIN CONSENT TEAMS RE OPEN ITEMS FOR ADMIN CLAIMS (0.4); RESEARCH ANALYSIS OF LEASE PREPAYMENTS (3.3).				
08/18/20	DiDonato, Philip	1.30	949.00	001	59801724
	WGM INTERNAL CALL RE ADMIN CONSENT PROGRAM (.6); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (.7).				
08/18/20	Podzius, Bryan R.	2.00	1,960.00	001	59825268
	REVIEW AND REVISE SETTLEMENT STIPULATION AND COMMUNICATIONS TO OTHER ADMIN CREDITORS; CALL WITH G. FAIL AND ADMIN TEAM.				
08/18/20	Hwang, Angeline Joong-Hui	2.30	1,943.50	001	59793152
	PARTICIPATE IN INTERNAL CALL WITH ADMIN TEAM (.5); PARTICIPATE IN CALL WITH M-III RE: CONSENT PROGRAM (.7); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.5); PARTICIPATE ON CALL WITH S. SINGH, G. FAIL, AND W. MURPHY RE: RELATOR CARL IRELAND'S INFO REQUEST AND ADEQUATE PROTECTION PROPOSAL (.6).				
08/18/20	Buschmann, Michael	3.20	2,336.00	001	59846741

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	ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL WITH M-III (1.0). PREPARE DOCUMENTS RELATED TO CLAIMS OBJECTIONS AND SEND TO G. FAIL FOR REVIEW (.7). REVIEW NEW ADMIN CLAIM MOTION AND COORDINATE WITH M-III TO FIGURE OUT STRATEGY FOR RESOLUTION (1.5).				
08/18/20	Litz, Dominic	1.70	1,241.00	001	59782765
	CALL WITH WEIL TEAM RE: CLAIMS CATCH UP (0.6); CALL WITH M-III AND WEIL TEAM RE: CLAIMS UPDATE (0.8); REVISE GTM STIPULATION (0.3).				
08/19/20	DiDonato, Philip	0.90	657.00	001	59801687
	CORRESPONDENCE WITH CONSIGNMENT VENDORS.				
08/19/20	Hwang, Angeline Joong-Hui	0.20	169.00	001	59793172
	REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS.				
08/19/20	Buschmann, Michael	0.80	584.00	001	59847269
	RESPOND TO NEW ADMIN MOTION FILED ON DOCKET (.8).				
08/19/20	Litz, Dominic	0.60	438.00	001	59789429
	CALL WITH ICON HEATH & FITNESS (0.3); REVISE REGENCY INTERNATIONAL SETTLEMENT (0.3).				
08/20/20	Irani, Neeckaun	0.60	438.00	001	59810826
	WORK WITH MIII RE REMAINING ADMINISTRATIVE CLAIM OBJECTIONS (0.6).				
08/20/20	DiDonato, Philip	0.40	292.00	001	59801689
	REVIEW AND RESPOND TO CORRESPONDENCE RE CONSIGNMENT VENDOR CLAIMS.				
08/20/20	Podzius, Bryan R.	0.80	784.00	001	59825336
	REVIEW AND REVISE ADMIN STIPULATIONS AND EMAILS TO D. LITZ RE: THE SAME.				
08/20/20	Hwang, Angeline Joong-Hui	0.70	591.50	001	59847251

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	PARTICIPATE IN CALL WITH M-III AND BROOKFIELD RE: ADMIN CLAIMS (.2); REVIEW AND PROVIDE COMMENTS TO RELATOR CARL IRELAND PRESENTATION TO RESTRUCTURING COMMITTEE (.5).				
08/20/20	Buschmann, Michael	0.30	219.00	001	59847356
	RESPOND TO INQUIRIES RELATING TO ADMIN CLAIMS CONSENT PROGRAM (.3).				
08/20/20	Litz, Dominic	0.20	146.00	001	59797238
	REVISE GTM SETTLEMENT AGREEMENT (0.1); REVISE REGENCY SETTLEMENT AGREEMENT (0.1).				
08/21/20	Singh, Sunny	0.40	520.00	001	59807387
	REVIEW PRESENTATION RE; CARL IRELAND / US CLAIM (.4);.				
08/21/20	Irani, Neeckaun	0.50	365.00	001	59810822
	CONFERENCE TEAM RE OPEN CLAIMS AND STRATEGY (0.5).				
08/21/20	DiDonato, Philip	0.50	365.00	001	59801671
	CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS.				
08/21/20	Podzius, Bryan R.	0.10	98.00	001	59825348
	REVIEW ADMIN SETTLEMENT AGREEMENTS.				
08/21/20	Hwang, Angeline Joong-Hui	0.40	338.00	001	59847328
	REVIEW AND PROVIDE ADDITIONAL COMMENTS TO RELATOR CARL IRELAND MATERIALS FOR RESTRUCTURING COMMITTEE RE: SECURED CLAIM (.1); PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM (.3).				
08/21/20	Buschmann, Michael	0.90	657.00	001	59847344
	RESPOND TO INQUIRIES RELATING TO ADMIN CLAIMS CONSENT PROGRAM (.9).				
08/24/20	Irani, Neeckaun	1.10	803.00	001	59833281
	ANALYZE OBJECTIONS TO ADMIN EXPENSE CLAIMS (1.1).				

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08/24/20	Podzius, Bryan R. REVIEW COUNTER PROPOSAL FROM IMPORT VENDOR (.3); CALLS WITH W. MURPHY RE: IMPORT VENDORS (.5).	0.80	784.00	001	59905199
08/24/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: RECONCILING ADMIN CLAIMS.	0.10	84.50	001	59847325
08/24/20	Buschmann, Michael REVIEW ISSUES RELATING TO ADMINISTRATIVE CLAIMS MOTIONS (.4).	0.40	292.00	001	59881999
08/24/20	Litz, Dominic DRAFT SETTLEMENT AGREEMENT FOR EPIC DESIGNER (0.2); CALL WITH EPIC DESIGNER'S COUNSEL RE: SETTLEMENT (0.2).	0.40	292.00	001	59812761
08/25/20	Fail, Garrett CALL WITH M-III RE ADMIN CLAIMS AND PRIORITY CLAIMS RECONCILIATION.	0.50	700.00	001	59822892
08/25/20	Seales, Jannelle Marie EMAILS RE: MANTECA, CA PROPERTY.	0.30	330.00	001	59823817
08/25/20	Irani, Neeckaun CONFERENCE WEIL TEAM AND MIII RE ADMIN EXPENSE CLAIM STRATEGY AND OUTSTANDING TASKS (0.5).	0.50	365.00	001	59833275
08/25/20	Podzius, Bryan R. CALL WITH D. LITZ RE: TULIP CLAIMS (.3); CALL WITH W. MURPHY RE: ADMIN CLAIMS (.5).	0.80	784.00	001	59888430
08/25/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS.	0.20	169.00	001	59847493
08/25/20	Buschmann, Michael	0.50	365.00	001	59881737

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	RESPOND TO INQUIRIES REGARDING ADMINISTRATIVE CLAIM MOTION AND PREFERENCE ACTION SETTLEMENT (.5).				
08/25/20	Litz, Dominic	1.20	876.00	001	59821844
	CALL WITH M-III AND ASK RE: TULIP HOME MANUFACTURE SETTLEMENT (0.6); CALL WITH WEIL & M-III RE: CLAIMS UPDATE (0.6).				
08/26/20	Irani, Neeckaun	0.70	511.00	001	59833228
	ANALYZE OBJECTIONS TO ADMIN EXPENSE CLAIMS (0.7).				
08/26/20	Podzius, Bryan R.	0.60	588.00	001	60024959
	REVIEW ADMIN CLAIM STIPULATIONS.				
08/26/20	Hwang, Angeline Joong-Hui	0.30	253.50	001	59847480
	REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.				
08/26/20	Buschmann, Michael	1.00	730.00	001	59881905
	COORDINATE WITH D. LITZ AND PARALEGALS TO PREPARE DRAFT AGENDA TO SEND TO CHAMBERS REGARDING 9/11 HEARING DATE AND ADMINISTRATIVE CLAIMS ISSUES ON THE DOCKET.				
08/26/20	Peene, Travis J.	1.40	350.00	001	59833386
	ASSIST WITH PREPARATION, FILE AND SERVE THE SUPPLEMENTAL CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' THIRTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW CLAIMS) [ECF NO. 8405] (.8); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF WITHDRAWAL REGARDING DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 8404] (.6).				
08/27/20	Irani, Neeckaun	0.90	657.00	001	59842534
	ANALYZE OBJECTIONS TO ADMIN EXPENSE CLAIMS (0.9).				
08/27/20	Podzius, Bryan R.	0.30	294.00	001	59905156

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	REVIEW ADMIN CLAIM STIPULATIONS.				
08/27/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ADMIN CLAIMS.	0.10	84.50	001	59847456
08/27/20	Litz, Dominic CALL WITH TULIP MANUFACTURE RE: SETTLEMENT.	0.40	292.00	001	59834195
08/28/20	Fail, Garrett CALL WITH FOLEY RE RELATOR SETTLEMENT.	0.40	560.00	001	59845910
08/28/20	Irani, Neeckaun CONFERENCE TEAM RE REMAINING ADMIN CONSENT CLAIM ISSUES, NEGOTIATIONS, AND OBJECTIONS (0.5).	0.50	365.00	001	59857486
08/28/20	Podzius, Bryan R. CALL WITH W. MURPHY RE: ADMIN CREDITORS.	0.90	882.00	001	59888518
08/28/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.	0.60	507.00	001	59847534
08/28/20	Litz, Dominic CALL WITH WEIL & M-III RE: CLAIMS (0.5); CALL WITH D. WANDER RE: ERIC JAY CLAIM (0.3); CALL WITH ICON HEALTH COUNSEL RE: SETTLEMENT, SUMMARIZE SAME FOR CLIENT (0.4).	1.20	876.00	001	59846510
08/29/20	Irani, Neeckaun DRAFT DEBTOR'S OMNIBUS REPLY IN SUPPORT OF DEBTOR'S EIGHTEENTH OMNIBUS OBJECTION (5.9); ANALYZE ADMIN EXPENSE CLAIM OBJECTOR INQUIRIES (1.3).	7.20	5,256.00	001	59857518
08/29/20	Podzius, Bryan R. EMAILS TO W. MURPHY RE: PREFERENCE SETTLEMENT.	0.20	196.00	001	59888488

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08/30/20	Podzius, Bryan R. EMAILS TO W. MURPHY RE: ADMIN SETTLEMENTS.	0.30	294.00	001	59905195
08/30/20	Litz, Dominic REVISE GTM SETTLEMENT AGREEMENT.	0.20	146.00	001	59849923
08/31/20	Fail, Garrett ANALYSIS RE ICON CLAIM SETTLEMENT WITH B. PODZIUS.(.3) CALL WITH W. MURPHY AND COLIN RE SAME. (.2).	0.50	700.00	001	59861408
08/31/20	Podzius, Bryan R. REVIEW SETTLEMENT PROPOSAL FROM IMPORT VENDOR (.5); MULTIPLE CALLS WITH W. MURPHY RE: THE SAME (.6); CALLS AND EMAILS WITH PREFERENCE FIRMS, AND OTHER PROFESSIONALS RE: IMPORT VENDOR (1.0); CALL WITH IMPORT VENDOR (.5); REVIEW ADMIN STIPULATIONS (.9).	3.50	3,430.00	001	59905100
08/31/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS.	0.70	591.50	001	59906508
08/31/20	Litz, Dominic CALL WITH AKIN GUMP RE: ICON HEALTH SETTLEMENT (0.5); CALL WITH B. BUITTERFIELD (ICON COUNSEL) RE: SETTLEMENT (0.5).	1.00	730.00	001	59885521
SUBTOTAL TASK 001 - Administrative Expense		97.60	\$78,413.50		
Claims:					
07/24/20	Haiken, Lauren C. WORK WITH VENDOR TO SEARCH DOCUMENTS PER N. PRUNETTI.	1.20	474.00	002	59650090
07/27/20	Haiken, Lauren C. EMAIL TO G. FAIL AND S. SINGH TO DISCUSS VENDOR ISSUES.	0.30	118.50	002	59650030
08/03/20	Nettleton, Stacy	0.80	960.00	002	59684085

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	REVIEW PRIVILEGE WAIVER AND CALL AKIN RE SAME.				
08/03/20	Friedmann, Jared R. EMAILS WITH N.PRUNETTI AND S.NETTLETON RE: PREPARING FOR CALL WITH AKIN RE: RPT PRIVILEGE ISSUES (0.2); CALL WITH AKIN TEAM RE: SAME (0.3).	0.50	600.00	002	59678396
08/03/20	Prunetti, Nicole Elizabeth PREPARE FOR CALL WITH AKIN RE: RPT PRIVILEGE AND ATTENTION TO FOLLOW UP (1.0); CALL WITH AKIN (0.4) (LAMPERT).	1.40	1,414.00	002	59675038
08/03/20	Haiken, Lauren C. SEARCH DOCUMENTS AT THE REQUEST OF N. PRUNETTI.	0.40	158.00	002	59847955
08/05/20	Prunetti, Nicole Elizabeth PREPARE SUPPLEMENTAL UCC WEIL SUBPOENA PRODUCTION (1.2) (LAMPERT).	1.20	1,212.00	002	59689918
08/05/20	Haiken, Lauren C. WORK WITH LEGAL TEAM TO PROVIDE DOCUMENTS FOR REVIEW.	1.60	632.00	002	59847952
08/06/20	Prunetti, Nicole Elizabeth PREPARE SUPPLEMENTAL UCC WEIL SUBPOENA PRODUCTION (0.5) (LAMPERT).	0.50	505.00	002	59703507
08/06/20	Haiken, Lauren C. PREPARE DOCUMENTS FOR PRODUCTION AT THE REQUEST OF N. PRUNETTI.	3.10	1,224.50	002	59847902
08/07/20	Nettleton, Stacy REVIEW PRODUCTION AND COVER LETTER.	0.30	360.00	002	59718378
08/07/20	Prunetti, Nicole Elizabeth PREPARE SUPPLEMENTAL UCC WEIL SUBPOENA PRODUCTION (2.4) (LAMPERT).	2.40	2,424.00	002	59707929
08/07/20	Haiken, Lauren C.	2.10	829.50	002	59847983

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DETAIL INSTRUCTIONS FOR PRODUCTION OF WGM-LAMPERT_005.					
08/08/20	Prunetti, Nicole Elizabeth PREPARE SUPPLEMENTAL UCC WEIL SUBPOENA PRODUCTION (1.3) (LAMPERT).	1.30	1,313.00	002	59711880
08/08/20	Haiken, Lauren C. REVIEW PRODUCTION FOR TECHNICAL ACCURACY PER N. PRUNETTI.	2.30	908.50	002	59847995
08/26/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE SETTLEMENT NEGOTIATIONS.	0.10	101.00	002	59837980
SUBTOTAL TASK 002 - Adversary Proceedings:		19.50	\$13,234.00		
05/18/20	Thompson, Maryann COMMUNICATIONS WITH L. SPRINGER AND M. BEDNARCYZK (.4); COMMUNICATIONS WITH J. CROZIER (.1).	0.50	365.00	003	59125737
06/02/20	Thompson, Maryann COMMUNICATIONS WITH L. SPRINGER, M. EPSTEIN, AND M. BEDNARCYZK.	0.10	73.00	003	59241141
06/08/20	Bednarczyk, Meggin CORRESPONDENCE WITH L. SPRINGER, M. THOMPSON AND J. CROZIER RE:KCD IP, REVIEW APA AND LICENSE AGREEMENT.	0.40	338.00	003	59279653
06/08/20	Thompson, Maryann DISCUSSION WITH L. SPRINGER AND M. BEDNARCYZK REGARDING CERTAIN POST-CLOSING ISSUES.	0.20	146.00	003	59279345
08/01/20	Friedmann, Jared R. EMAIL TO M-III RE: MOST RECENT NEGOTIATIONS WITH CLEARY RE: APA 2.0 SETTLEMENT AND PROPOSED NEXT STEPS WITH ANALYSIS OF SAME (0.4).	0.40	480.00	003	59665742
08/03/20	Marcus, Jacqueline	0.40	580.00	003	59676572

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	CONFERENCE CALL WITH B. GRIFFITH, W. MURPHY, J. FRIEDMANN, J. CROZIER REGARDING RESOLUTION OF APA DISPUTE (.3); FOLLOW UP CALL WITH J. FRIEDMANN, J. CROZIER REGARDING SAME (.1).				
08/03/20	Friedmann, Jared R. CALL WITH J. MARCUS, J. CROZIER, AND M-III TEAM RE: LATEST PROPOSED SETTLEMENT PROPOSALS WITH TRANSFORM (0.3); EMAILS WITH S. O'NEAL RE: SAME (0.2); EMAILS WITH TEAM AND M-III RE: SAME AND NEXT STEPS (0.1); REVIEW DRAFT CHART SUMMARY OF PROPOSAL AND EMAILS WITH J. CROZIER RE: SAME (0.2).	0.80	960.00	003	59678430
08/03/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT NEGOTIATIONS (.2); TELECONFERENCE CONCERNING SETTLEMENT NEGOTIATIONS (.5); REVIEW AND REVISE DRAFT SECOND APA SETTLEMENT AGREEMENT (.3); DRAFT SPREADSHEET TO BE PRESENTED TO RESTRUCTURING COMMITTEE CONCERNING SETTLEMENT PROPOSAL (.5).	1.50	1,515.00	003	59676331
08/04/20	Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMANN, O. PESHKO, J. CROZIER REGARDING ORACLE ISSUE (.5); FOLLOW UP REGARDING SAME (.7); REVIEW SUMMARY SPREADSHEET FOR RESTRUCTURING COMMITTEE (.2); E-MAIL P. DIDONATO REGARDING RESTRUCTURING COMMITTEE AGENDA (.1).	1.50	2,175.00	003	59682723
08/04/20	Friedmann, Jared R. CALL WITH J.MARCUS, O.PESHKO, AND J.CROZIER RE: APA SETTLEMENT NEGOTIATION ISSUES, INCLUDING WITH RESPECT TO ORACLE (0.5); EMAILS WITH TEAM RE: SAME (0.2); CALL WITH S.O'NEAL RE: SETTLEMENT DISCUSSIONS AND FINAL ISSUES (0.3); EMAILS WITH TEAM RE: SAME (0.1); REVIEW REVISED SETTLEMENT CHART AND EMAILS WITH J.CROZIER RE: COMMENTS TO SAME (0.2).	1.30	1,560.00	003	59683225
08/04/20	Bednarczyk, Meggin CORRESPONDENCE WITH J. MARCUS, L. SPRINGER AND M. THOMPSON RE: TSA AND LITIGATION ISSUES.	0.60	507.00	003	59683678
08/04/20	Thompson, Maryann COMMUNICATIONS WITH BFR TEAM, L. SPRINGER, AND M. BEDNARCZYK.	0.30	219.00	003	59684188
08/04/20	Crozier, Jennifer Melien Brooks	1.00	1,010.00	003	59706831

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT NEGOTIATIONS (.2); TELECONFERENCE CONCERNING SETTLEMENT NEGOTIATIONS (.4); REVIEW AND REVISE DRAFT SECOND APA SETTLEMENT AGREEMENT (.2); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO SPREADSHEET TO BE PRESENTED TO RESTRUCTURING COMMITTEE CONCERNING SETTLEMENT PROPOSAL (.2).				
08/04/20	Buschmann, Michael	1.60	1,168.00	003	59709261
	REVISE SETTLEMENT AGREEMENT OF DE MINIMIS (1.3). DISCUSS FORM OF REVISION WITH N. HWANGPO (.3).				
08/05/20	Marcus, Jacqueline	0.20	290.00	003	59689403
	REVIEWED SUMMARY OF APA SETTLEMENT FOR RESTRUCTURING COMMITTEE (.2).				
08/05/20	Friedmann, Jared R.	1.20	1,440.00	003	59690036
	CALL WITH J.SORKIN RE: APA SETTLEMENT (0.5); REVIEW REVISED DRAFT SETTLEMENT CHART FOR RESTRUCTURING COMMITTEE MATERIALS AND EMAILS WITH J.MARCUS AND J.CROZIER RE: ADDING ADDITIONAL COLUMN SHOWING EXPECTED LITIGATION OUTCOMES (0.2); CALL WITH J.CROZIER RE: SAME (0.2); REVIEW/EDIT REVISED SETTLEMENT CHART (0.2); EMAIL TO S.O'NEAL RE: NEXT STEPS (0.1).				
08/05/20	Crozier, Jennifer Melien Brooks	1.10	1,111.00	003	59706923
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT NEGOTIATIONS (.2); TELECONFERENCE CONCERNING SETTLEMENT NEGOTIATIONS (.3); REVIEW AND REVISE DRAFT SECOND APA SETTLEMENT AGREEMENT (.2); PRESENT SETTLEMENT PROPOSAL TO RESTRUCTURING COMMITTEE (.4).				
08/06/20	Munz, Naomi	0.60	660.00	003	59706474
	EMAILS RE: FRANCHISE TAXES, RESIGNATIONS.				
08/06/20	Buschmann, Michael	0.60	438.00	003	59709414
	REVISE SETTLEMENT AMENDMENT RELATING TO DE MINIMIS SETTLEMENT AGREEMENT (.6).				
08/07/20	Friedmann, Jared R.	0.40	480.00	003	59707775

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	EMAILS WITH S.O'NEAL RE: STATUS OF APA SETTLEMENT ISSUES (0.1); CALL WITH J.CROZIER RE: SAME (0.2); EMAILS WITH M-III RE: USE OF ORACLE SOFTWARE COVERED BY REJECTED LICENSES (0.1).				
08/07/20	Crozier, Jennifer Melien Brooks	0.40	404.00	003	59711871
	REVIEW CORRESPONDENCE (AND ATTACHMENTS) CONCERNING ORACLE SOFTWARE USE DURING PREPETITION SOFTWARE (.3); DRAFT RELATED CORRESPONDENCE (.1).				
08/07/20	Buschmann, Michael	1.20	876.00	003	59709342
	REVISE SETTLEMENT AMENDMENT RELATING TO DE MINIMIS SETTLEMENT AGREEMENT (1.2).				
08/08/20	Friedmann, Jared R.	0.30	360.00	003	59709098
	EMAIL TO S.O'NEAL RE: STATUS OF APA SETTLEMENT APPROVALS AND SUMMARY OF INVESTIGATION OF BENEFITS RECEIVED BY THE ESTATE FROM REJECTED SOFTWARE LICENSES (0.2); EMAIL WITH J.CROZIER RE: SETTLEMENT AGREEMENT (0.1).				
08/08/20	Crozier, Jennifer Melien Brooks	0.20	202.00	003	59711851
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT APA SETTLEMENT AGREEMENT.				
08/09/20	Friedmann, Jared R.	1.20	1,440.00	003	59709220
	REVISE DRAFT APA SETTLEMENT AGREEMENT 2.0 (1.1); EMAIL TO J.CROZIER RE: SAME AND NEXT STEPS (0.1).				
08/10/20	Marcus, Jacqueline	0.60	870.00	003	59726693
	REVIEWED TRANSFORM SETTLEMENT AGREEMENT (.3); REVIEW REVISED DRAFT OF SAME (.3).				
08/10/20	Friedmann, Jared R.	0.50	600.00	003	59729234
	REVIEW FURTHER REVISED DRAFT OF APA SETTLEMENT AGREEMENT 2.0 (0.2); EMAILS WITH J.MARCUS AND J.CROZIER RE: COMMENTS TO SAME (0.1); EMAIL TO S.O'NEAL RE: DRAFT SETTLEMENT AGREEMENT (0.1); EMAIL TO J.SORKIN RE: UCC'S APPROVAL OF SETTLEMENT AGREEMENT (0.1).				
08/10/20	Crozier, Jennifer Melien Brooks	1.20	1,212.00	003	59751341

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT APA SETTLEMENT AGREEMENT (.2); CONTINUE REVIEWING, REVISING, AND INCORPORATING COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT (.7); TELECONFERENCE CONCERNING DRAFT SETTLEMENT AGREEMENT AND STATUS OF NEGOTIATIONS WITH UCC CONCERNING AGREEMENT TO SETTLEMENT (.3).				
08/10/20	Buschmann, Michael	0.40	292.00	003	59802677
	REVISE DE MINIMIS CLAIMS SETTLEMENT AGREEMENT AND SEND TO J. MARCUS FOR REVIEW (.4).				
08/11/20	Friedmann, Jared R.	0.10	120.00	003	59732940
	EMAILS WITH S.O'NEAL AND J.SORKIN RE: STATUS OF APPROVALS OF APA SETTLEMENT 2.0.				
08/11/20	Munz, Naomi	1.30	1,430.00	003	59735317
	CALL RE: SHC ISRAEL WITH MIIL, NEW DIRECTOR, HFN (0.8); EMAILS RE: FRANCHISE TAXES (0.5).				
08/12/20	Marcus, Jacqueline	0.20	290.00	003	59743779
	REVIEW CLEARLY CHANGES TO TRANSFORM SETTLEMENT AGREEMENT (.2).				
08/12/20	Friedmann, Jared R.	0.80	960.00	003	59748796
	CALL WITH J.SORKIN RE: APA DISPUTES TO BE RESOLVED BY PROPOSED SETTLEMENT (0.5); BRIEFLY REVIEW TRANSFORM COMMENTS TO DRAFT SETTLEMENT AGREEMENT (0.3).				
08/12/20	Crozier, Jennifer Melien Brooks	0.20	202.00	003	59751428
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT APA SETTLEMENT AGREEMENT (.2);.				
08/13/20	Marcus, Jacqueline	0.30	435.00	003	59751736
	E-MAIL J. FRIEDMANN REGARDING CLEARLY COMMENTS TO SETTLEMENT AGREEMENT (.3).				
08/13/20	Crozier, Jennifer Melien Brooks	0.20	202.00	003	59751454
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT APA SETTLEMENT AGREEMENT.				
08/14/20	Marcus, Jacqueline	0.10	145.00	003	59758826

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	E-MAIL REGARDING 9019 MOTION REGARDING TRANSFORM SETTLEMENT (.1).				
08/14/20	Friedmann, Jared R. EMAILS WITH P.SIROKA RE: FOLLOWING UP ON SERITAGE ISSUES.	0.10	120.00	003	59758568
08/14/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT APA SETTLEMENT AGREEMENT (.2); REVIEW AND REVISE SETTLEMENT AGREEMENT (1.3); TELECONFERENCE CONCERNING DRAFT SETTLEMENT AGREEMENT AND STATUS OF NEGOTIATIONS WITH UCC CONCERNING AGREEMENT TO SETTLEMENT (.3).	1.80	1,818.00	003	59764804
08/15/20	Friedmann, Jared R. REVIEW AND REVISE REVISED DRAFT APA 2.0 SETTLEMENT (1.2); EMAILS WITH J.MARCUS AND J.CRZOIER RE: SAME (0.1).	1.30	1,560.00	003	59758128
08/16/20	Marcus, Jacqueline E-MAILS REGARDING TRANSFORM SETTLEMENT AGREEMENT (.1).	0.10	145.00	003	59761348
08/16/20	Friedmann, Jared R. EMAILS WITH TEAM RE: FINALIZING REVISIONS TO DRAFT APA SETTLEMENT AGREEMENT (0.2); EMAILS WITH S.O'NEAL AND J.SORKIN RE: SAME (0.1).	0.30	360.00	003	59759248
08/16/20	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND DRAFT SETTLEMENT AGREEMENT (.4); DRAFT CORRESPONDENCE TO TIPT AND M&A TEAMS CONCERNING TRANSFORM'S REQUEST (.3).	0.70	707.00	003	59765009
08/17/20	Goldring, Stuart J. REVIEW EMAIL EXCHANGE WITH H. GUTHERIE AND J. CROZIER REGARDING APA SETTLEMENT (.2).	0.20	339.00	003	59773459
08/17/20	Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMANN, P. SIROKA REGARDING SERITAGE FUNDS (.6); REVIEWED H. GUTHRIE E-MAIL REGARDING PREFERRED SHARES (.2); FOLLOW UP CALL WITH J. FRIEDMANN (.3).	1.10	1,595.00	003	59768977

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08/17/20	Friedmann, Jared R. CALL WITH COUNSEL FOR SERITAGE AND J.MARCUS (0.5); CALL WITH J.MARCUS RE: SAME AND NEXT STEPS (0.3); FURTHER REVIEW AND REVISE DRAFT SETTLEMENT AGREEMENT (0.2); CALL WITH J.CROZIER RE: SERITAGE ISSUES (0.1); CALL WITH S.O'NEAL RE: SAME (0.2).	1.30	1,560.00	003	59768779
08/17/20	Munz, Naomi CALL RE: SEARS ISRAEL (0.7); EMAILS RE: STOCK CONSIDERATION (0.5).	1.20	1,320.00	003	59772189
08/17/20	Guthrie, Hayden REVIEW SECURITIES CONSIDERATION ISSUES IN CONNECTION WITH THE SETTLEMENT AGREEMENT (1.3).	1.30	1,365.00	003	59766922
08/17/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SECURITIES CONSIDERATION UNDER ASSET PURCHASE AGREEMENT IN CONNECTION WITH ONGOING TRANSFORM SETTLEMENT NEGOTIATIONS.	0.20	202.00	003	59790740
08/17/20	Litz, Dominic DRAFT 9019 MOTION FOR APA SETTLEMENT.	2.30	1,679.00	003	59768897
08/18/20	Friedmann, Jared R. EMAILS WITH S.O'NEAL RE: APA SETTLEMENT AGREEMENT (0.1); EMAILS WITH TEAM RE: SAME (0.1).	0.20	240.00	003	59784862
08/18/20	Munz, Naomi EMAILS RE: INDIA TRANSFER.	0.50	550.00	003	59785498
08/18/20	Guthrie, Hayden COORDINATE TRANSFER OF INDIA SHARES (1.8).	1.80	1,890.00	003	59780236
08/18/20	Guthrie, Hayden REVIEW SECURITIES CONSIDERATION ISSUES (0.4).	0.40	420.00	003	59780359
08/21/20	Friedmann, Jared R.	0.20	240.00	003	59800902

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	CALL WITH J.CROZIER RE: SERITAGE ISSUES IN CONNECTION WITH APA SETTLEMENT AND NEXT STEPS (0.1); EMAILS WITH J.MARCUS AND J.CROZIER RE: SAME AND NEXT STEPS (0.1).				
08/21/20	Munz, Naomi	0.60	660.00	003	59805524
	CALL WITH E. ODONER AND H. GUTHRIE RE: SECURITIES CONSIDERATION.				
08/21/20	Guthrie, Hayden	0.90	945.00	003	59811198
	REVIEW SECURITIES CONSIDERATION ISSUES (0.9).				
08/21/20	Litz, Dominic	0.30	219.00	003	59801112
	CALL WITH M-III RE: ADMIN CLAIMS.				
08/22/20	Odoner, Ellen J.	0.30	508.50	003	59806031
	REVIEW SETTLEMENT AGREEMENT RE: SECURITIES CONSIDERATION.				
08/22/20	Munz, Naomi	0.50	550.00	003	59805541
	EMAILS WITH WEIL TEAM RE: DISTRIBUTION OF UNITS AND RELATED SETTLEMENT.				
08/23/20	Odoner, Ellen J.	0.30	508.50	003	59806086
	SETTLEMENT AGREEMENT RE: SECURITIES CONSIDERATION.				
08/23/20	Friedmann, Jared R.	2.40	2,880.00	003	59802682
	REVISE DRAFT PROPOSED SETTLEMENT AGREEMENT RE: APA ISSUES (2.0) AND EMAIL TO S.O'NEAL RE: SAME (0.4).				
08/23/20	Munz, Naomi	1.00	1,100.00	003	59810559
	EMAILS WITH WEIL TEAM RE: DISTRIBUTION OF UNITS AND RELATED CALL WITH E. ODONER.				
08/24/20	Odoner, Ellen J.	1.10	1,864.50	003	59816043

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	REVIEW PRIOR DOCUMENTS (0.4); REVIEW AND COMMENT ON PROPOSED DRAFT OF INSTRUCTION LETTER FOR SECURITIES CONSIDERATION (0.2); CONF CALL WITH N MUNZ, H GUTHRIE, S GOLDRING AND ERIC RE: REDRAFT OF INSTRUCTION LETTER (0.5).				
08/24/20	Munz, Naomi	1.50	1,650.00	003	59817582
	REVIEW LETTER AGREEMENT RE: SECURITIES CONSIDERATION AND RELATED CALLS AND EMAILS WITH E. ODoner and Weil Tax.				
08/24/20	Guthrie, Hayden	2.60	2,730.00	003	59811139
	CALL WITH WEIL TEAM REGARDING SECURITIES CONSIDERATION ISSUES (0.5); REVIEW SECURITIES CONSIDERATION ISSUES AND DRAFTING SECURITIES CONSIDERATION DIRECTION LETTER (2.1).				
08/24/20	Crozier, Jennifer Melien Brooks	0.20	202.00	003	59816855
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SECURITIES CONSIDERATION IN CONNECTION WITH NEGOTIATION OF SECOND APA SETTLEMENT AGREEMENT.				
08/25/20	Friedmann, Jared R.	0.40	480.00	003	59826889
	CALL WITH S.O'NEAL AND J.CROZIER RE: APA SETTLEMENT AGREEMENT ISSUES.				
08/25/20	Munz, Naomi	1.00	1,100.00	003	59824829
	REVIEW REVISED DRAFT SETTLEMENT AGREEMENT AND RELATED EMAIL TO H. GUTHRIE.				
08/25/20	Guthrie, Hayden	0.50	525.00	003	59820301
	REVIEW SETTLEMENT AGREEMENT ISSUES (0.5).				
08/25/20	Crozier, Jennifer Melien Brooks	0.50	505.00	003	59838209
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT APA SETTLEMENT AGREEMENT (.2); REVIEW DRAFT RULE 9019 MOTION (.3).				
08/25/20	Buschmann, Michael	0.70	511.00	003	59881933
	RESPOND TO INQUIRIES RELATING TO DE MINIMIS CLAIMS AGAINST ESTATE PARTIES, COORDINATE WITH REAL ESTATE TEAM AND ALIXPARTNERS TO RESOLVE (.7).				

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08/26/20	Munz, Naomi PREPARE MARKUP OF SETTLEMENT AGREEMENT AND RELATED EMAIL WITH H. GUTHRIE.	1.00	1,100.00	003	59833003
08/26/20	Guthrie, Hayden REVIEW SETTLEMENT AGREEMENT (0.9).	0.90	945.00	003	59827112
08/26/20	Litz, Dominic CALL WITH J. BROOKS CROZIER RE: 9019 APA SETTLEMENT MOTION.	0.10	73.00	003	59829112
08/27/20	Munz, Naomi PREPARE MARKUP OF SETTLEMENT AGREEMENT AND RELATED EMAILS WITH H. GUTHRIE.	1.00	1,100.00	003	59843104
08/27/20	Guthrie, Hayden DRAFT COMMENTS TO SECOND SETTLEMENT AGREEMENT (0.8).	0.80	840.00	003	59833970
08/27/20	Crozier, Jennifer Melien Brooks REVIEW AND REVISE DRAFT 9019 MOTION (.4); TELECONFERENCE CONCERNING FURTHER REVISIONS AND ADDITIONS TO 9019 MOTION (.5); REVIEW AND ANALYZE TRANSFORM REDLINES TO DRAFT APA SETTLEMENT AGREEMENT (.6).	1.50	1,515.00	003	59838098
08/27/20	Litz, Dominic CALL WITH J. BROOKS CROZIER RE: 9019 APA SETTLEMENT #2.	0.40	292.00	003	59834186
08/28/20	Munz, Naomi EMAILS RE: COMMENTS TO SETTLEMENT AGREEMENT.	0.80	880.00	003	59855618
08/28/20	Guthrie, Hayden REVIEWING SETTLEMENT AGREEMENT (0.8); REVIEWING INDIA TRANSFER PROCESS (0.5).	1.30	1,365.00	003	59844131
08/28/20	Crozier, Jennifer Melien Brooks	0.20	202.00	003	59852053

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT SECOND APA SETTLEMENT AGREEMENT.				
08/31/20	Marcus, Jacqueline	2.10	3,045.00	003	59861040
	CONFERENCE CALL WITH W. MURPHY, B. GRIFFITH, D. CHAPMAN, J. CROZIER REGARDING BLUE CROSS/BLUE SHIELD (.3); FOLLOW UP CALL WITH J. CROZIER REGARDING SAME (.3); FOLLOW UP ANALYSIS REGARDING SAME (.7); E-MAIL N. MUNZ REGARDING SAME (.2); REVIEWED CHANGES TO TRANSFORM SETTLEMENT AGREEMENT (.3); REVIEWED NOTICE REGARDING PROPOSED #1844 SETTLEMENT (.3).				
08/31/20	Friedmann, Jared R.	0.80	960.00	003	59878035
	REVIEW TRANSFORM COMMENTS TO DRAFT SETTLEMENT AGREEMENT (0.3); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS, INCLUDING COORDINATION WITH SERITAGE COUNSEL (0.3); EMAILS WITH TEAM RE: SAME (0.2).				
08/31/20	Guthrie, Hayden	0.70	735.00	003	59856441
	REVIEW MAURITIUS ISSUES (0.4); REVIEW SETTLEMENT AGREEMENT (0.3).				
08/31/20	Crozier, Jennifer Melien Brooks	3.90	3,939.00	003	59862124
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING OBTAINING MEDICAL INSURANCE CLAIMS DATA FROM TRANSFORM (.2); TELECONFERENCE CONCERNING OBTAINING MEDICAL INSURANCE CLAIMS DATA FROM TRANSFORM (.5); REVIEW, ANALYZE, AND ANNOTATE JSA FOR PROVISIONS RELATING TO OBTAINING MEDICAL INSURANCE CLAIMS DATA FROM TRANSFORM AND DRAFTED RELATED EMAIL MEMORANDUM OUTLINING FINDINGS AND CONCLUSIONS (1.6); REVIEW, REVISE, AND SUPPLEMENT DRAFT SECOND APA SETTLEMENT AGREEMENT (1.1); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT SECOND APA SETTLEMENT AGREEMENT (.2); TELECONFERENCE CONCERNING TRANSFORM'S COMMENTS ON DRAFT SECOND APA SETTLEMENT AGREEMENT (.3).				
SUBTOTAL TASK 003 - Asset Disposition/363		69.20	\$75,594.50		
Asset /De Minimis Asset/Liquidation Sales:					
08/03/20	DiDonato, Philip	0.40	292.00	004	59758251
	UPDATE AUTO STAY TRACKER.				

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08/03/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	59758261
08/04/20	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.70	511.00	004	59709067
08/04/20	Peshko, Olga F. CORRESPONDENCE RE HAMMOND MATTER WITH WEIL TEAM AND TRANSFORM AND REVIEW RELATED CORRESPONDENCE AND DOCUMENTS (.5).	0.50	505.00	004	59719745
08/05/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	59708978
08/05/20	Peshko, Olga F. REVIEW HAMMOND COMPLAINT AND CORRESPOND RE SAME WITH WEIL TEAM (.3); CORRESPONDENCE WITH WEIL AND M-III RE STAFFIERI MATTER (.1).	0.40	404.00	004	59721769
08/10/20	Marcus, Jacqueline E-MAILS REGARDING CARRIN DISCOVERY RESPONSES (.1) AND CALL WITH O. PESHKO REGARDING SAME (.2); REVIEWED CHANGES TO AMENDMENT TO CAPPELLO SETTLEMENT (.2).	0.50	725.00	004	59726669
08/11/20	Marcus, Jacqueline E-MAIL REGARDING DISCOVERY REQUESTS (.1); CONFERENCE CALL WITH C. GARNER, W. GALLAGHER, B. GRIFFITH, O. PESHKO REGARDING SAME (.7); FOLLOW UP CALL WITH O. PESHKO (.1).	0.90	1,305.00	004	59732782
08/12/20	DiDonato, Philip CALL RE BONNIE MULLINS CLAIM.	0.50	365.00	004	59758249
08/13/20	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.40	292.00	004	59758299
08/14/20	DiDonato, Philip	0.40	292.00	004	59758256

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	UPDATING AUTO STAY TRACKER.				
08/17/20	Marcus, Jacqueline E-MAILS REGARDING 233 SO. WACKER SETTLEMENT (.2).	0.20	290.00	004	59769139
08/17/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	365.00	004	59801711
08/17/20	DiDonato, Philip DRAFT AUTOMATIC STAY OBJECTION.	2.10	1,533.00	004	59801712
08/18/20	Marcus, Jacqueline VARIOUS E-MAILS REGARDING CALDER SETTLEMENT (.3).	0.30	435.00	004	59782167
08/18/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	146.00	004	59801728
08/18/20	Litz, Dominic DRAFT SHELTON AUTO-STAY STIP.	0.80	584.00	004	59782724
08/19/20	Marcus, Jacqueline CALL WITH H. SCHULTZ AND REVIEWED CHANGES TO SCULLARI LIFT STAY STIPULATION (.1); E-MAIL REGARDING PROPOSED SETTLEMENT TERMS FOR CALDER (.1).	0.20	290.00	004	59789439
08/19/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	59801652
08/20/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	59801610
08/23/20	Peshko, Olga F.	0.20	202.00	004	59881928

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	CORRESPOND RE GRAUER MATTER WITH J MARCUS AND REVIEW DOCUMENT RE SAME (.2).				
08/24/20	Peshko, Olga F.	0.40	404.00	004	59881777
	CORRESPONDENCE WITH TRANSFORM, WEIL AND CLIENT REGARDING STAY AND DISCOVERY MATTERS AND REVIEW RELATED DOCUMENTS (.4).				
08/25/20	Peshko, Olga F.	0.30	303.00	004	59882029
	REVIEW CORRESPONDENCE RE SEWARD ACTION AND CORRESPONDENCE RE SAME WITH WEIL TEAM (.3).				
08/26/20	Litz, Dominic	0.30	219.00	004	59829221
	CORRESPOND WITH O. PESHKO RE: PI CLAIMANT.				
SUBTOTAL TASK 004 - Automatic Stay:		11.50	\$10,411.00		
08/02/20	Buschmann, Michael	0.40	292.00	007	59709218
	REVISE WIP IN ADVANCE OF WIP MEETING (.4).				
08/03/20	Buschmann, Michael	0.60	438.00	007	59709274
	REVISE WIP IN ADVANCE OF WIP MEETING (.1). RESPOND TO INQUIRIES REGARDING SEARS CASE FROM CLAIMANTS (.5).				
08/04/20	Peene, Travis J.	0.10	25.00	007	59707613
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE A DAILY DOCKET UPDATE TO TEAM.				
08/05/20	Buschmann, Michael	0.40	292.00	007	59709373
	REVISE WIP IN ADVANCE OF WIP MEETING (.1). RESPOND TO INQUIRIES FROM SEARS CLAIMANTS IN RESPONSE TO BANKRUPTCY FILING (.3).				
08/05/20	Peene, Travis J.	0.10	25.00	007	59707625
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE A DAILY DOCKET UPDATE TO TEAM.				

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08/06/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE A DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59707596
08/07/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE A DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59707670
08/10/20	DiDonato, Philip CASE CALENDAR UPDATES.	0.40	292.00	007	59758208
08/10/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE A DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59741079
08/12/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE A DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59767204
08/17/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	365.00	007	59801755
08/18/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE A DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59786765
08/24/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING (.2).	0.20	146.00	007	59881800
08/25/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE A DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59833420
08/27/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE A DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59833435
08/30/20	Buschmann, Michael	0.10	73.00	007	59881780

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	REVISE WIP IN ADVANCE OF WIP MEETING.				
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		3.50	\$2,123.00		
08/03/20	Zavagno, Michael UPDATE DIRECTOR/OFFICER RESIGNATIONS.	1.00	730.00	010	59677131
08/05/20	Marcus, Jacqueline PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING.	1.00	1,450.00	010	59689285
08/05/20	Friedmann, Jared R. CALL WITH J.CROZIER RE: PREPARING FOR PRESENTATION OF SETTLEMENT TO RESTRUCTURING COMMITTEE (0.1); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL TO DISCUSS APA SETTLEMENT (0.1).	0.20	240.00	010	59689963
08/05/20	Fail, Garrett CALL WITH RESTRUCTURING COMMITTEE.	0.50	700.00	010	59690290
08/10/20	Munz, Naomi EMAILS RE: RESIGNATIONS, FOREIGN SUBSIDIARIES.	0.50	550.00	010	59729460
08/23/20	Guthrie, Hayden REVIEW SECURITIES CONSIDERATION ISSUES (0.5).	0.50	525.00	010	59804532
08/26/20	Singh, Sunny PARTICIPATE IN RESTRUCTURING COMMITTEE CALL (1.0);.	1.00	1,300.00	010	59830495
08/26/20	Fail, Garrett CALL WITH RESTRUCTURING COMMITTEE AND ADMIN CLAIMS REPRESENTATIVE (1) PREPARE FOR (.1) AND CALLS WITH S. SINGH AND W. MURPHY (.1) RE SAME.	1.20	1,680.00	010	59828694

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08/26/20	Podzius, Bryan R. PARTICIPATE IN RESTRUCTURING COMMITTEE CALL.	1.00	980.00	010	59905134
SUBTOTAL TASK 010 - Corporate Governance:		6.90	\$8,155.00		
08/05/20	Peshko, Olga F. CORRESPOND WITH RETIREE COMMITTEE COUNSEL RE RETIREE CLAIMS (.1).	0.10	101.00	015	59721754
08/28/20	Litz, Dominic REVIEW AND CORRESPOND WITH M-III RE: EMPLOYEE CLAIM.	0.20	146.00	015	59846501
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		0.30	\$247.00		
08/05/20	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING.	0.20	290.00	018	59689110
08/05/20	DiDonato, Philip WIP MEETING.	0.50	365.00	018	59709008
08/05/20	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.50	490.00	018	59804483
08/05/20	Peshko, Olga F. WIP MEETING (.3).	0.30	303.00	018	59721873
08/05/20	Hwang, Angeline Joong-Hui WIP MEETING (PARTIAL).	0.20	169.00	018	59793016
08/05/20	Buschmann, Michael ATTEND WIP MEETING.	0.50	365.00	018	60024958

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08/05/20	Litz, Dominic WIP MEETING.	0.20	146.00	018	59689574
08/06/20	Marcus, Jacqueline MISCELLANEOUS E-MAILS (.1).	0.10	145.00	018	59702088
08/10/20	Marcus, Jacqueline PARTICIPATION IN WIP MEETING (.2); CASE E-MAILS (.2).	0.40	580.00	018	59726770
08/10/20	Fail, Garrett WEIL TEAM WIP MEETING.	0.10	140.00	018	59733458
08/10/20	Peshko, Olga F. WIP MEETING.	0.20	202.00	018	59911555
08/10/20	Buschmann, Michael ATTEND WIP MEETING (.3).	0.30	219.00	018	59802673
08/10/20	Litz, Dominic WIP MEETING.	0.20	146.00	018	59726717
08/11/20	Marcus, Jacqueline CASE E-MAILS.	0.40	580.00	018	59732955
08/12/20	Marcus, Jacqueline E-MAILS REGARDING TAX RETURN SIGNATORY (.2); SERVICE OF SUBPOENA (.1); CONCUR RELEASE OF DATA (.3).	0.60	870.00	018	59743696
08/13/20	Marcus, Jacqueline CASE E-MAILS.	0.40	580.00	018	59751719

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08/17/20	Marcus, Jacqueline PARTICIPATION IN WIP MEETING (.3).	0.30	435.00	018	59769039
08/17/20	Fail, Garrett PREPARE FOR (.2) AND PARTICIPATE IN (.3) WEIL BFR TEAM WIP MEETING.	0.50	700.00	018	59768808
08/17/20	DiDonato, Philip WIP MEETING.	0.50	365.00	018	59801733
08/17/20	Buschmann, Michael ATTEND WIP MEETING (.3).	0.30	219.00	018	59802645
08/17/20	Litz, Dominic WIP MEETING.	0.50	365.00	018	59769057
08/18/20	Marcus, Jacqueline MISCELLANEOUS E-MAILS (.4).	0.40	580.00	018	59782254
08/20/20	Marcus, Jacqueline E-MAIL REGARDING RELEASE OF UK RECORDS (.1); E-MAIL S. LEINHEISER REGARDING CONCUR (.1).	0.20	290.00	018	59797685
08/23/20	Marcus, Jacqueline CASE E-MAILS.	0.30	435.00	018	59801830
08/24/20	Podzius, Bryan R. PARTICIPATE IN WIP MEETING (.5).	0.50	490.00	018	59937792
08/31/20	Marcus, Jacqueline CASE E-MAILS (.4); PARTICIPATION IN WEEKLY WIP MEETING (.3).	0.70	1,015.00	018	59860952
08/31/20	Fail, Garrett	0.10	140.00	018	59861293

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WEIL BFR TEAM WIP MEETING (PARTIAL).					
08/31/20	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.60	588.00	018	59937793
08/31/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP CALL.	0.20	169.00	018	59906497
08/31/20	Litz, Dominic WIP MEETING.	0.40	292.00	018	59885386
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		10.60	\$11,673.00		
08/26/20	Hwang, Angeline Joong-Hui REVIEW EMAIL FROM C. STAUBLE RE: 9/11 HEARING AND AGENDA.	0.10	84.50	019	59847455
08/26/20	Litz, Dominic REVISE HEARING AGENDA.	0.30	219.00	019	59828974
08/26/20	Peene, Travis J. ASSIST WITH PREPARATION OF 09.11.2020 HEARING AGENDA.	2.00	500.00	019	59833383
08/31/20	Marcus, Jacqueline E-MAILS REGARDING OMNIBUS HEARING DATES.	0.10	145.00	019	59866569
SUBTOTAL TASK 019 - Hearings and Court Matters:		2.50	\$948.50		
08/03/20	Marcus, Jacqueline CALL WITH W. SIMKULAK, O. PESHKO REGARDING CHUBB TRANSACTION (.2); REVISED CHUBB AGREEMENTS (2.1).	2.30	3,335.00	020	59676439

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08/03/20	Peshko, Olga F. CALL WITH CHUBB COUNSEL RE INSURANCE ASSIGNMENT.	0.10	101.00	020	59676386
08/04/20	Marcus, Jacqueline REVISED CHUBB DOCUMENTS (1.3); CALL WITH W. SIMKULAK (.1); CALL WITH W. SIMKULAK REGARDING CHUBB COMMENTS (.3); E-MAIL W. GALLAGHER REGARDING SAME (.3); PREPARED SUMMARY OF CHUBB TRANSACTION FOR RESTRUCTURING COMMITTEE (.6).	2.60	3,770.00	020	59682554
08/05/20	Marcus, Jacqueline CALL WITH W. GALLAGHER REGARDING CHUBB (.2); REVIEWED SUMMARY OF CHUBB TRANSACTION FOR RESTRUCTURING COMMITTEE (.3); REVIEWED CHANGES TO CHUBB DOCUMENTS AND E-MAIL S. O'NEAL (.5); CALL WITH R. KELLNER REGARDING SAME (.1); REVIEWED PRELIMINARY TRANSFORM COMMENTS (.2); REVIEWED TRANSFORM REVISIONS TO DOCUMENTS (.4); REVIEWED ADDITIONAL CLEARLY DRAFTS (.5); E-MAIL S. O'NEAL (.1); VARIOUS FOLLOW UP E-MAILS (.3).	2.60	3,770.00	020	59689116
08/05/20	Peshko, Olga F. REVIEW CORRESPONDENCE REGARDING AND MARKUPS OF CHUBB DOCUMENTS (.3); CORRESPOND RE SAME WITH J. MARCUS (.1).	0.40	404.00	020	59721756
08/05/20	Fliman, Ariel ANALYZE AND ADDRESS COVERAGE ISSUES AND POLICY AVAILABILITY.	1.10	1,078.00	020	59691296
08/06/20	Marcus, Jacqueline E-MAIL S. BRAUNER REGARDING QUESTIONS ABOUT CHUBB TRANSACTION (.1); REVIEWED NEW DRAFTS OF CHUBB AGREEMENTS (.7); CALL WITH W. SIMKULAK (.2); E-MAIL REGARDING CHUBB TRANSACTION (.1); CALL WITH S. O'NEAL, H. KIM REGARDING CHUBB TRANSACTION (.1).	1.20	1,740.00	020	59702151
08/06/20	Peshko, Olga F. REVIEW CORRESPONDENCE AND MARK-UPS OF CHUBB PLEADINGS (.3); CORRESPOND RE SAME WITH J MARCUS (.1); CORRESPOND WITH J MARCUS AND COMMITTEE COUNSEL RE CITIBANK AND RE CHUBB TRANSACTION (.2); REVIEW CITIBANK CLAIMS AND ASSUMPTION NOTICE (.2).	0.80	808.00	020	59721813
08/07/20	Marcus, Jacqueline	1.70	2,465.00	020	59714555

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	REVIEWED CHANGES TO CHUBB DOCUMENTS AND CALL WITH W. SIMKULAK REGARDING SAME (.9); VARIOUS E-MAILS REGARDING CHUBB (.1); REVIEWED ADDITIONAL CHANGES TO CHUBB DOCUMENTS AND CALL WITH H. KIM REGARDING SAME (.7).				
08/07/20	Peshko, Olga F.	0.60	606.00	020	59721871
	CORRESPOND WITH COMMITTEE COUNSEL AND WEIL RE CHUBB TRANSACTION (.3); REVIEW REVISED NOTICE AND PROPOSED ORDER FOR ASSUMPTION AND ASSIGNMENT OF CHUBB POLICIES (.3).				
08/09/20	Peshko, Olga F.	0.10	101.00	020	59721877
	REVIEW CORRESPONDENCE RE CHUBB TRANSACTION.				
08/10/20	Marcus, Jacqueline	1.30	1,885.00	020	59726664
	REVIEW CHANGES TO CHUBB DOCUMENTS (.2); E-MAILS REGARDING SAME (.1); CALL WITH W. GALLAGHER REGARDING FINAL CHUBB DOCUMENTS (.3); FOLLOW UP REGARDING ADDITIONAL CHANGES (.2); FINALIZED CHUBB DOCUMENTS (.2); REVIEW BILL FOR CHUBB TRANSACTION (.3).				
08/11/20	Marcus, Jacqueline	1.10	1,595.00	020	59732896
	REVISE INSTRUCTIONS FOR SEDGWICK CLAIMS TREATMENT.				
08/12/20	Marcus, Jacqueline	0.60	870.00	020	59743621
	CONFERENCE CALL WITH W. GALLAGHER, R. KELLNER, O. PESHKO REGARDING SEDGWICK INSTRUCTIONS (.4); E-MAIL REGARDING CHUBB PAYMENT INSTRUCTIONS (.1); E-MAIL O. PESHKO REGARDING INSTRUCTIONS (.1).				
08/13/20	Marcus, Jacqueline	0.30	435.00	020	59751617
	REVIEW CHANGES TO SEDGWICK INSTRUCTIONS AND LETTERS (.3).				
08/19/20	Marcus, Jacqueline	0.40	580.00	020	59789390
	REVIEW SEDGWICK LETTERS (.3) AND CALL WITH O. PESHKO REGARDING SAME (.1).				
SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:		17.20	\$23,543.00		

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08/03/20	Marcus, Jacqueline CALL WITH M. BUSCHMANN REGARDING CAPELLO SETTLEMENT (.2); REVISED CAPELLO SETTLEMENT AGREEMENT AMENDMENT (.7).	0.90	1,305.00	021	59676429
08/04/20	Marcus, Jacqueline REVIEWED E-MAIL REGARDING HAMMOND LITIGATION (.2).	0.20	290.00	021	59682618
SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:		1.10	\$1,595.00		
07/01/20	Barron, Shira CONF. J. JOERLING RE: BISHOP, CA (.1).	0.10	73.00	023	59442648
07/06/20	Barron, Shira CORRESPONDENCE RE: CORRECTIVE DEEDS (.1).	0.10	73.00	023	59473087
07/07/20	Barron, Shira CONF.B. AZCUY RE: BISHOP, CA (.1).	0.10	73.00	023	59481314
07/28/20	Barron, Shira CONF. A. HWANG/ DLA RE: SALE LEASEBACK DOCUMENTS (.1).	0.10	73.00	023	59621997
08/02/20	Namerow, Derek EMAILS REGARDING ASSIGNMENT AND ASSUMPTION AGREEMENT AND RE DELIVERABLES.	0.30	253.50	023	59664414
08/03/20	Leslie, Harold David RESEARCH AND DRAFT SANTA ROSA APPELLEE BRIEF (6.8).	6.80	6,868.00	023	59685971
08/04/20	Namerow, Derek COMPILE CLOSING DOCUMENTS FOR MOUNTAIN HOME #2 AND LANSING (1.1); SEARCH TAX HISTORY FOR SAME (.4); UPDATE STATUS TRACKER (.1).	1.60	1,352.00	023	59683689

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08/04/20	Leslie, Harold David RESEARCH AND DRAFT SANTA ROSA APPELLEE BRIEF (8.8).	8.80	8,888.00	023	59685977
08/05/20	Marcus, Jacqueline CALL WITH L GANOZA REGARDING SANTA ROSA/AON LITIGATION (.2); E-MAIL W. GALLAGHER REGARDING SAME (.2).	0.40	580.00	023	59689198
08/05/20	Namerow, Derek REVIEW PSA FOR MH #2 (.3); EMAIL WITH CTT REGARDING SAME (.1); SEARCH PRECEDENT DEED FOR MH AND LANSING (.6); SEARCH TAX HISTORY FOR MH, LANSING, AND N. CANTON (.6); REVIEW TITLE COMMITMENT FOR N. CANTON (.4); REVIEW TAX ISSUE FOR COALINGA FOR BILL GALLAGHER (.4).	2.40	2,028.00	023	59716755
08/05/20	Leslie, Harold David RESEARCH AND DRAFT SANTA ROSA APPELLEE BRIEF (9.0).	9.00	9,090.00	023	59702130
08/05/20	Buschmann, Michael REVIEW CASES IN SANTA ROSA MALL APPELLATE PLEADINGS (5.1).	5.10	3,723.00	023	59709248
08/06/20	Marcus, Jacqueline REVIEW SUMMARY OF NEW CASES CITED BY SANTA ROSA AND E-MAIL REGARDING SAME (.4).	0.40	580.00	023	59702154
08/06/20	Seales, Jannelle Marie EMAILS WITH D. NAMEROW AND W. GALLAGHER RE: PR PROPERTY (.2).	0.20	220.00	023	59703970
08/06/20	Namerow, Derek SEARCH PAST DOCUMENTS AND RESEARCH TAX HISTORY FOR COALINGA (.7); REVIEW TERMS OF BUYER PSA FOR MAYAGUEZ (.5); REVIEW TITLE FOR SAME (.6); DRAFT PSA FOR MAYAGUEZ (.8); SEARCH TAX HISTORY FOR CHEBOYGAN AND REVIEW EMAILS REGARDING SAME (.6) DRAFT CLOSING DOCUMENTS FOR LANSING AND MH#2 (.5); BEGIN COMPILING SIGNATURE PACKETS FOR SAME (.6); UPDATE STATUS TRACKER (.2).	4.50	3,802.50	023	59716624
08/06/20	Leslie, Harold David	8.50	8,585.00	023	59702229

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	RESEARCH AND DRAFT SANTA ROSA APPELLEE BRIEF (8.5).				
08/06/20	Buschmann, Michael	2.40	1,752.00	023	59709315
	REVIEW CASES IN SANTA ROSA APPELLEE BRIEFS AND CREATE CHART RE: SAME (1.6). REVISE CHART OF CASES AND SEND TO LITIGATION TEAM FOR INCORPORATION INTO BRIEF (.8).				
08/07/20	Namerow, Derek	1.40	1,183.00	023	59717308
	REVIEW PAST RELATED PSA AND PREPARE MAYAGUEZ PSA.				
08/07/20	Leslie, Harold David	7.50	7,575.00	023	59727236
	CONDUCT RESEARCH AND DRAFT SANTA ROSA APPELLEE BRIEF (7.5).				
08/08/20	Leslie, Harold David	4.70	4,747.00	023	59727147
	CONDUCT RESEARCH AND DRAFT SANTA ROSA APPELLEE BRIEF (4.7).				
08/10/20	Marcus, Jacqueline	3.40	4,930.00	023	59726840
	REVIEW SANTA ROSA APPELLATE BRIEF (3.4).				
08/10/20	Silbert, Gregory	0.20	245.00	023	59727174
	EMAILS WITH TEAM RE SANTA ROSA APPEAL BRIEF (.2).				
08/10/20	Namerow, Derek	2.60	2,197.00	023	59727989
	SEARCH SURVEYS AND ENVIRONMENTAL REPORTS FOR CHEBOYGAN (.5); EMAIL RE: ATASCADERO (.1); REVIEW BUYER DOCUMENTS FOR MAYAGUEZ (.7); SEARCH TAX HISTORY FOR CHEBOYGAN AND COALINGA (.8); MAYAGUEZ PSA (.5).				
08/10/20	Leslie, Harold David	7.20	7,272.00	023	59727193
	CONDUCT RESEARCH AND DRAFT SANTA ROSA APPELLEE BRIEF AND LOCAL RULES (7.2).				
08/11/20	Silbert, Gregory	1.80	2,205.00	023	59731919
	REVIEW AND REVISE DRAFT APPEAL BRIEF (1.8).				

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08/11/20	Namerow, Derek REVIEW STATUS OF OPEN PSA'S FOR N. CANTON, ATASCADERO AND CHEBOYGAN (.2); REVIEW LOCAL COUNSEL DRAFT OF MAYAGUEZ PSA (.6); EMAILS REGARDING SAME (.1) VERIFY BUSINESS POINTS BASED ON EMAILS/LOI (.3); (UPDATE STATUS TRACKER (.1).	1.30	1,098.50	023	59734578
08/11/20	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SANTA ROSA APPELLEE BRIEF (7.9).	7.90	7,979.00	023	59748729
08/12/20	Marcus, Jacqueline CONFERENCE CALL WITH G. SILBERT, D. LESLIE, A. HWANG, M. BUSCHMANN REGARDING SANTA ROSA APPELLATE BRIEF (1.6).	1.60	2,320.00	023	59743533
08/12/20	Silbert, Gregory REVIEW AND REVISE DRAFT APPEAL BRIEF (2.9); CONF. WITH TEAM RE SAME (1.6).	4.50	5,512.50	023	59747525
08/12/20	Namerow, Derek PSA FOR MAYAGUEZ (.5); REVIEW TITLE FOR ATASCADERO (.4); REVIEW LEASE DOCUMENTS FOR JACKSONVILLE, FL FOR A. HWANG TO DETERMINE PREPAID RENT ISSUE (1.8).	2.70	2,281.50	023	59746905
08/12/20	Barron, Shira CONF. A. PEARMAN RE: ASSIGNMENT AND ASSUMPTION OF ARKANSAS (.1); REVIEW LETTER FOR KENT, WASHINGTON PROPERTY (.1).	0.20	146.00	023	59743321
08/12/20	Leslie, Harold David TELEPHONE CONFERENCE WITH BFR RE: SANTA ROSA APPELLEE BRIEF (1.6); RESEARCH AND DRAFT SANTA ROSA APPELLEE BRIEF (8.4).	10.00	10,100.00	023	59748728
08/12/20	Hwang, Angeline Joong-Hui PARTICIPATE IN CALL WITH G. SILBERT, D. LESLIE, J. MARCUS, AND M. BUSCHMANN RE: SANTA ROSA APPELLEE BRIEF.	1.40	1,183.00	023	59793060
08/12/20	Buschmann, Michael	2.00	1,460.00	023	59802647

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	ATTEND CALL RELATING TO SANTA ROSA APPELLATE BRIEF TO DISCUSS REVISIONS (1.5). REVIEW DRAFT BRIEF IN ADVANCE OF CALL (.5).				
08/13/20	Marcus, Jacqueline REVIEW AND REVISE NEW DRAFT OF SANTA ROSA APPELLATE BRIEF (2.0).	2.00	2,900.00	023	59751784
08/13/20	Silbert, Gregory REVIEW REVISED APPEAL BRIEF (.7).	0.70	857.50	023	59751236
08/13/20	Friedmann, Jared R. EMAILS WITH J.MARCUS AND J.CROZIER RE: TRANSFORM'S COMMENTS TO DRAFT SETTLEMENT AGREEMENT (0.2); EMAILS WITH S.O'NEAL RE: STATUS OF UCC APPROVAL (0.1).	0.30	360.00	023	59750425
08/13/20	Namerow, Derek REVIEW COMMENTS TO ATASCADERO PSA (.6); BEGIN TO REVISE PSA (.5); REVIEW TITLE COMMITMENT FOR SAME (.3); RESEARCH TAX ISSUE FOR CHEBOYGAN (.4).	1.80	1,521.00	023	59752005
08/13/20	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SANTA ROSA APPELLEE BRIEF (5.5).	5.50	5,555.00	023	59750825
08/13/20	Buschmann, Michael RESPOND TO INQUIRIES RE: SANTA ROSA BRIEF AND SEND RELEVANT INFORMATION TO LITIGATION TEAM FOR REVIEW (.2).	0.20	146.00	023	59802655
08/14/20	Marcus, Jacqueline REVIEW SANTA ROSA APPELLATE BRIEF (1.3).	1.30	1,885.00	023	59758817
08/14/20	Namerow, Derek CONFIRM CHEBOYGAN TAX ISSUES (.2); DRAFT EMAIL REGARDING SAME (.4); SEARCH FOR PRECEDENT LANGUAGE AND REVISE ATASCADERO PSA (1.3).	1.90	1,605.50	023	59758545
08/14/20	Barron, Shira	0.10	73.00	023	59761738

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	CONF. A. HWANG RE: SALE LEASEBACK (.1).				
08/14/20	Leslie, Harold David DRAFT SANTA ROSA APPELLEE BRIEF (2.7).	2.70	2,727.00	023	59769282
08/15/20	Silbert, Gregory REVIEW AND REVISE DRAFT SANTA ROSA APPEAL BRIEF (1.4).	1.40	1,715.00	023	59758346
08/15/20	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SANTA ROSA APPELLEE BRIEF (4.1).	4.10	4,141.00	023	59769274
08/16/20	Marcus, Jacqueline REVIEW NEW DRAFT OF SANTA ROSA APPELLATE BRIEF AND E-MAILS REGARDING SAME (1.9).	1.90	2,755.00	023	59761311
08/16/20	Namerow, Derek REVIEW PSA AND TERMINATION NOTICE FOR MH #2 (.3); COORDINATE RETURN OF DEPOSIT FOR SAME (.1); FINALIZE ATASCADERO PSA AND DRAFT OPEN ITEMS LIST (.5); RESEARCH CUSTOMARY CLOSING COST ALLOCATION FOR SAN LUIS OBLISPO AND EMAIL CTT REGARDING SAME (.7).	1.60	1,352.00	023	59758539
08/16/20	Hwang, Angeline Joong-Hui REVIEW SANTA ROSA APPELLEE BRIEF.	0.10	84.50	023	59793012
08/16/20	Buschmann, Michael RESEARCH ISSUES RELATING TO SANTA ROSA APPELLATE BRIEF).	2.30	1,679.00	023	59802675
08/17/20	Marcus, Jacqueline REVIEW RESEARCH REGARDING SANTA ROSA APPEAL (.5); CALL WITH M. BUSCHMAN (.1); E-MAIL A. HWANG REGARDING RENT DEPOSITS (.1); REVIEW SANTA ROSA TRANSCRIPTS (.1); REVIEW A. HWANG COMMENTS TO SANTA ROSA BRIEF AND E-MAIL REGARDING SAME (.1).	0.90	1,305.00	023	59768904
08/17/20	Silbert, Gregory	0.50	612.50	023	59771401

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	REVIEW REVISED APPEAL BRIEF (.3); EMAILS WITH TEAM RE SAME (.2).				
08/17/20	Seales, Jannelle Marie	0.50	550.00	023	59771133
	EMAILS WITH D. NAMEROW TITLE COMMITMENT FOR INDIANA PROPERTY. (.2) EMAILS WITH L. CALLENDAR WILSON RE: THE TITLE COMMITMENT FOR INDIANA PROPERTY (.2). EMAILS WITH W. GALLAGHER RE: SAME (.1).				
08/17/20	Barron, Shira	0.40	292.00	023	59769119
	CONF. A. HWANG RE: RENT OVERPAYMENT (.1); REVIEW HANOVER AND IMERSON LEASES FOR THE SAME (.3).				
08/17/20	Leslie, Harold David	6.30	6,363.00	023	59769303
	CONDUCT RESEARCH AND DRAFT SANTA ROSA APPELLEE BRIEF (6.3).				
08/17/20	Hwang, Angeline Joong-Hui	1.60	1,352.00	023	59793178
	REVIEW AND COMMENT ON SANTA ROSA APPELLEE BRIEF.				
08/17/20	Buschmann, Michael	3.90	2,847.00	023	59802692
	RESPOND TO INQUIRIES AND RESEARCH REQUESTED FOR SANTA ROSA BRIEF.				
08/18/20	Marcus, Jacqueline	2.20	3,190.00	023	59782210
	REVIEW ADDITIONAL CASES FOR SANTA ROSA APPELLATE BRIEF (.8); REVIEW NEW DRAFT OF SAME (.8); REVIEW ADDITIONAL COMMENTS AND CALL WITH D. LESLIE REGARDING SAME (.3); REVIEW G. SILBERT COMMENTS AND RESPONDED TO SAME (.3).				
08/18/20	Silbert, Gregory	2.10	2,572.50	023	59784250
	REVIEW AND REVISE DRAFT APPEAL BRIEF (1.7); EMAILS WITH TEAM RE SAME (.4).				
08/18/20	Seales, Jannelle Marie	0.30	330.00	023	59784955
	EMAILS RE: RICHMOND PROPERTY EASEMENT (.3).				
08/18/20	Leslie, Harold David	8.10	8,181.00	023	59785204

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	DRAFT SANTA ROSA APPELLEE DRAFT AND PREPARE ANCILLARY PAPERS FOR FILING (8.1).				
08/18/20	Hwang, Angeline Joong-Hui REVIEW THROUGH SANTA ROSA APPELLEE BRIEF AND PROVIDE COMMENTS.	2.70	2,281.50	023	59793154
08/18/20	Buschmann, Michael RESEARCH RELEVANT CASE LAW AND CERTAIN PROOF OF CLAIM INFORMATION FOR APPELLANT BRIEF AND SEND SUMMARY OF FINDINGS TO J. MARCUS AND LITIGATION TEAM FOR REVIEW (1.5).	1.50	1,095.00	023	59846720
08/18/20	Gilchrist, Roy W. RESEARCH, REVIEW, CITE/FACT CHECK AND UPDATE RESPONSE BRIEF OF APPELLEES.	6.30	2,520.00	023	59784951
08/19/20	Marcus, Jacqueline FINALIZE SANTA ROSA APPELLATE BRIEF AND E-MAILS REGARDING SAME (.1).	0.10	145.00	023	59789418
08/19/20	Leslie, Harold David REVISE AND FILE SANTA ROSA APPELLEE BRIEF AND APPENDIX MATERIALS (5.5).	5.50	5,555.00	023	59796676
08/19/20	Hwang, Angeline Joong-Hui REVIEW FINAL DRAFT OF SANTA ROSA APPELLEE BRIEF.	0.40	338.00	023	59793144
08/19/20	Buschmann, Michael ANSWER QUESTIONS FROM LITIGATION TEAM TO ASSIST WITH PREPARING APPELLANT DRAFT FOR FILING (.4).	0.40	292.00	023	59847257
08/19/20	Gilchrist, Roy W. RESEARCH, REVIEW, CITE/FACT CHECK AND UPDATE RESPONSE BRIEF OF APPELLEES.	1.70	680.00	023	59791455
08/20/20	Barron, Shira CONF. J. SEALES RE: NJ PROPERTY (.1).	0.10	73.00	023	59795022
08/25/20	Barron, Shira	0.20	146.00	023	59821412

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	CONF. BFR TEAM RE: MANTECA, CA (.2).				
08/27/20	Namerow, Derek REVIEW COMMENTS TO ATASCADERO AND DRAFT RESPONSES (.7); REVIEW MARKUP TO N. CANTON, OH (.9); SEARCH AND REVIEW DOCUMENTS ON TITLE FOR MOUNTAIN HOME (.8) SEARCH AND REVIEW TITLE AND DOCUMENTS FOR RICHMOND, IN (.6); REVIEW PSA FOR LANSING RE: DILIGENCE PERIOD AND TITLE OBJECTION (.3); UPDATE STATUS TRACKER (.2).	3.50	2,957.50	023	59853157
08/28/20	Seales, Jannelle Marie EMAILS RE: SEARS MOUNTAIN HOME TERMINATION.	0.30	330.00	023	59852284
08/31/20	Seales, Jannelle Marie EMAIL RE: RETURN OF EARNEST MONEY DEPOSIT FOR MOUNTAIN HOME (.1) REVIEW TITLE OBJECTION NOTICE FOR LANSING (.2) EMAIL TO D. NAMEROW RE: THE FOREGOING (.1).	0.40	440.00	023	59862394
08/31/20	Namerow, Derek COORDINATE RETURN OF EARNEST MONEY DEPOSIT (.3); REVIEW AND REVISE PSA FOR N. CANTON (1.2); REVIEW COMMENTS TO ATASCADERO AND DRAFT PROPOSED RESPONSE (.5); CONFIRM EXTENSION AND RECEIPT OF FUNDS WITH CTT FOR LANSING (.2); REVIEW TITLE COMMITMENT FOR MOUNTAIN HOME (.5); REVIEW TITLE COMMITMENT FOR RICHMOND AND DRAFT EMAIL RE SAME (.6); REVIEW TILE OBJECTION LETTER AND COMMITMENT FOR LANSING (.8); UPDATE STATUS TRACKER (.2).	4.30	3,633.50	023	59862334
08/31/20	Barron, Shira CONF. POLSINELLI RE: 7756 DEED.	0.10	73.00	023	59859686
SUBTOTAL TASK 023 - Real Property		193.40	\$187,959.50		
Leases/Section 365 Issues /Cure Amounts:					
08/04/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PHILADELPHIA INVESTIGATION (.3).	0.30	330.00	025	59684476
08/05/20	Goslin, Thomas D.	1.40	1,540.00	025	59695327

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	REVIEW AND COMMENT VERTEX REPORT RE PHILADELPHIA PROPERTY (1.1); CALL WITH VERTEX RE SAME (.3).				
08/06/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE WITH OPPOSING COUNSEL RE PHILADELPHIA PARCEL (.4); CALL WITH CLIENT RE SAME (.2); REVIEW PROPOSAL RE LODI SITE (.4); ATTEND TO CORRESPONDENCE RE SAME (.1).	1.10	1,210.00	025	59704110
08/10/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY INVESTIGATION (.4).	0.40	440.00	025	59732945
08/12/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE METRO CONTAINER LIABILITY (.1); REVIEW REVISED REPORT RE PHILADELPHIA PROPERTY (.1); PARTICIPATE ON CALL WITH CLIENT AND COUNSEL FOR COUNTERPARTY RE SAME (.5); ATTEND TO CORRESPONDENCE RE SAME (.2).	0.90	990.00	025	59745135
08/13/20	Goslin, Thomas D. REVIEW WOOD PROPOSAL RE LODI INVESTIGATION (.3); CALL WITH WOOD AND CLIENT RE SAME (.5).	0.80	880.00	025	59751800
08/18/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PROPOSAL TO INVESTIGATE LODI SITE (.3); CALL WITH CLIENT RE SAME (.1); ATTEND TO CORRESPONDENCE RE PHILADELPHIA CLEANUP SETTLEMENT (.2).	0.60	660.00	025	59785018
08/21/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE CLIENT RE PHILADELPHIA SETTLEMENT (.2).	0.20	220.00	025	59805338
08/24/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY (.6); ATTEND TO CORRESPONDENCE RE NEW JERSEY ADMINISTRATIVE FEES (.7); CALL WITH CLIENT TO DISCUSS PHILADELPHIA PROPERTY ASSESSMENT AND SETTLEMENT (.3); ATTEND TO CORRESPONDENCE RE LODI PROPERTY (.1).	1.70	1,870.00	025	59817624
08/25/20	Goslin, Thomas D.	0.90	990.00	025	59825457

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ATTEND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY (.3); PARTICIPATE ON CALL WITH CLIENT AND VERTEX RE SAME (.5); CALL WITH CLIENT RE SAME (.1).					
08/27/20	Goslin, Thomas D.	0.90	990.00	025	59843009
CALL WITH COUNSEL FOR PHILADELPHIA PROPERTY OWNER RE SETTLEMENT (.3); ATTEND TO CORRESPONDENCE RE SAME (.2); REVIEW ENVIRONMENTAL REPORTS RE LANSING SITE (.4).					
08/28/20	Goslin, Thomas D.	0.80	880.00	025	59851061
REVIEW REPORTS RE LANSING ENVIRONMENTAL INVESTIGATIONS (.6); ATTEND TO CORRESPONDENCE RE SAME (.2).					
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		10.00	\$11,000.00		
08/17/20	Litz, Dominic	0.30	219.00	026	59769102
CORRESPOND WITH J. MARCUS, S. SINGH AND DELOITTE TRANSACTION BUSINESS RE: FINAL FEE APP.					
08/27/20	Litz, Dominic	1.00	730.00	026	59834181
REVIEW SETTLEMENT AND SUMMARIZE FOR J. MARCUS & NOTICE PARTIES PURSUANT TO SETTLEMENT PROCEDURES.					
08/31/20	Marcus, Jacqueline	0.10	145.00	026	59860884
CALL WITH D. LITZ REGARDING ADDITIONAL ORDINARY COURSE PROFESSIONALS (.1).					
SUBTOTAL TASK 026 - Retention/Fee Application: Ordinary Course Professionals:		1.40	\$1,094.00		
08/10/20	Litz, Dominic	0.50	365.00	027	59726663
REVIEW AND REVISE M-III MONTHLY STATEMENT.					
08/12/20	Peene, Travis J.	0.40	100.00	027	59767198

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	ASSIST WITH PREPARATION, FILE AND SERVE THE TWENTY-SECOND MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP [ECF NO. 8363].				
08/25/20	Peene, Travis J.	0.90	225.00	027	59833422
	ASSIST WITH PREPARATION OF NOTICE OF HEARING ON INTERIM FEE APPLICATIONS.				
SUBTOTAL TASK 027 - Retention/Fee Application:		1.80	\$690.00		
Other Professionals:					
08/04/20	Friedman, Julie T.	0.50	312.50	028	59686123
	PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
08/04/20	DiDonato, Philip	2.00	1,460.00	028	59709097
	DRAFT FIFTH INTERIM FEE APP.				
08/05/20	DiDonato, Philip	0.40	292.00	028	59708990
	DRAFT 5TH INTERIM FEE APPLICATION.				
08/06/20	DiDonato, Philip	3.20	2,336.00	028	59708992
	DRAFT 5TH INTERIM FEE APP.				
08/07/20	DiDonato, Philip	2.90	2,117.00	028	59708964
	DRAFT 5TH INTERIM FEE APP.				
08/10/20	Fail, Garrett	1.10	1,540.00	028	59733311
	PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.				
08/10/20	DiDonato, Philip	1.30	949.00	028	59758194
	DRAFT 5TH INTERIM FEE APP (1.0); PREPARE JUNE MONTHLY STATEMENT (0.3).				
08/13/20	Fail, Garrett	0.80	1,120.00	028	59761223

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PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS.					
08/13/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE TWENTY-FIRST MONTHLY FEE STATEMENT OF WEIL, GOTSHAL AND MANGES.	1.40	350.00	028	59767207
08/14/20	DiDonato, Philip DRAFT 5TH INTERIM FEE APPLICATION.	2.20	1,606.00	028	59758228
08/14/20	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S FIFTH INTERIM FEE APPLICATION.	2.90	725.00	028	59767225
08/16/20	Friedman, Julie T. REVIEW AND REVISE FEE APPLICATION.	1.00	625.00	028	59760902
08/16/20	DiDonato, Philip REVISE DRAFT 5TH INTEIRM FEE APP.	0.60	438.00	028	59801736
08/17/20	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S FIFTH INTERIM FEE APPLICATION.	1.70	425.00	028	59786808
08/19/20	Fail, Garrett PREPARE FEE APPLICATION IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.	2.50	3,500.00	028	59788861
08/19/20	Friedman, Julie T. REVIEW AND REVISE FEE APPLICATION.	0.50	312.50	028	59787054
08/19/20	DiDonato, Philip REVISE DRAFT TO 5TH INTERIM FEE APPLICATION.	0.60	438.00	028	59801690
08/20/20	DiDonato, Philip	0.40	292.00	028	59801618

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	UPDATE 5TH FEE APP.				
08/23/20	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	1.10	687.50	028	59802257
08/23/20	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S FIFTH INTERIM FEE APPLICATION.	2.30	575.00	028	59811230
08/24/20	Fail, Garrett PREPARE FEE APPLICATION IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.	1.50	2,100.00	028	59814600
08/24/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE FIFTH APPLICATION OF WEIL, GOTSHAL & MANGES LLP, AS ATTORNEYS FOR THE DEBTORS, FOR INTERIM ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM MARCH 1, 2020 THROUGH AND INCLUDING JUNE 30, 2020 [ECF NO. 8403].	0.70	175.00	028	59833384
08/26/20	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	2.00	2,800.00	028	59828830
08/31/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE WEIL'S 22ND MONTHLY FEE STATEMENT.	1.50	375.00	028	59856603
SUBTOTAL TASK 028 - Retention/Billing/Fee		35.10	\$25,550.50		
Applications: WGM:					
07/13/20	Goldring, Stuart J. REVIEW DRAFT TRANSFER LETTER AND PROVIDE COMMENTS (.5).	0.50	847.50	031	59526357
07/15/20	Goldring, Stuart J. EMAIL EXCHANGES WITH E. REMIJAN AND DELOITTE REGARDING TAX RETURNS.	0.20	339.00	031	59538161

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07/16/20	Goldring, Stuart J. EMAIL EXCHANGE WITH E. REMIJAN AND M. HOENIG REGARDING SHAREHOLDER TRANSFER REQUEST.	0.20	339.00	031	59549156
08/17/20	Hoenig, Mark CLASS B SHARES DISTRIBUTION.	0.70	1,102.50	031	59770876
08/17/20	Remijan, Eric D. ANALYZE TAX ISSUES RELATED TO SECURITIES CONSIDERATION DISTRIBUTION.	1.10	1,210.00	031	59769448
08/18/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	220.00	031	59780813
08/21/20	Goldring, Stuart J. REVIEW PROPOSED PREFERRED SHARE ISSUANCE LETTER (.1); EMAIL EXCHANGE WITH H. GUTHERIE REGARDING SAME (.2).	0.30	508.50	031	59805938
08/21/20	Remijan, Eric D. ANALYZE SECURITIES DISTRIBUTION ISSUES.	0.50	550.00	031	59801003
08/22/20	Goldring, Stuart J. EMAIL EXCHANGES WITH E. REMIJAN AND OTHERS REGARDING SECURITIES DISTRIBUTION.	0.50	847.50	031	59805744
08/22/20	Remijan, Eric D. ANALYZE SECURITIES DISTRIBUTION ISSUES.	1.20	1,320.00	031	59801007
08/23/20	Remijan, Eric D. ANALYZE SECURITIES DISTRIBUTION ISSUES.	0.90	990.00	031	59807045
08/24/20	Goldring, Stuart J. EMAIL EXCHANGES REGARDING APA SETTLEMENT, AND REVIEW SAME (.5); FURTHER INTERNAL GROUP CALL REGARDING SAME (.4).	0.90	1,525.50	031	59817929

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08/24/20	Remijan, Eric D. ANALYZE SECURITIES DISTRIBUTION ISSUES.	0.70	770.00	031	59811282
08/25/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.20	220.00	031	59820523
08/25/20	Peshko, Olga F. CALL AND CORRESPONDENCE WITH COMPUTERSHARE COUNSEL REGARDING ESCHEATMENT QUESTIONS AND REVIEW RELATED CORRESPONDENCE (.4).	0.40	404.00	031	59881748
08/28/20	Hoening, Mark TRANSFER TAX ISSUE.	0.60	945.00	031	59852277
08/28/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES (.4); ANALYZE FOREIGN SUBSIDIARY ISSUES (.2).	0.60	660.00	031	59845117
08/28/20	Litz, Dominic REVISE RELEASE LANGUAGE IN SETTLEMENT AGREEMENT.	0.30	219.00	031	59906755
08/31/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.20	220.00	031	59857367
SUBTOTAL TASK 031 - Tax Issues:		10.20	\$13,237.50		
08/02/20	Peshko, Olga F. CORRESPOND WITH M-III AND WEIL RE QOR (.2).	0.20	202.00	033	59664149
08/04/20	Peshko, Olga F. REVIEW FINALIZED QOR AND COORDINATE FILING OF SAME (.2); CORRESPOND RE SAME WITH WEIL TEAM (.1).	0.30	303.00	033	59719778

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SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:		0.50	\$505.00		
Total Fees Due		492.30	\$465,974.00		

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09/01/20	Podzius, Bryan R. ANALYZE EMAILS FROM FORMER EMPLOYEE (.5); PARTICIPATE IN CALL WITH W. MURPHY RE: ADMIN CLAIMS (1.0); PREPARE ADMIN STIPULATIONS (.6).	2.10	2,058.00	001	59905325
09/01/20	Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM.	0.50	422.50	001	60050632
09/01/20	Buschmann, Michael ADMIN CLAIMS CONSENT CALL (.5). SEND INQUIRIES TO PREFERENCE FIRMS RELATING TO PREFERENCE ACTIONS AGAINST CURRENT OMNIBUS OBJECTION CLAIMANTS (.2).	0.70	511.00	001	59943123
09/01/20	Litz, Dominic DRAFT CHART SUMMARIZING PREFERENCE ACTIONS/WORLD IMPORT CLAIMS (1.0); REVISE REGENCY INT'L SETTLEMENT AGREEMENT (0.4).	1.40	1,022.00	001	59878028
09/02/20	Irani, Neeckaun DRAFT NOTICE OF ADJOURNMENT RE: MULIPLE OBJECTIONS (0.7); RESEARCH CASE LAW RE 503B9 (1.6).	2.30	1,679.00	001	59901129
09/02/20	Podzius, Bryan R. REVIEW AND REVISE EMAILS TO ADMIN CREDITORS (1.2); CALL WITH T. KIM RE: SAME (.3); REVIEW AND REVISE ADMIN STIPUATLSION (1.0); EMAILS AND CALLS WITH G. FAIL RE: ADMIN CREDITORS (.5); CALL WITH W. MURPHY RE: IMPORT VENDORS (.5).	3.50	3,430.00	001	59905278
09/02/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS.	0.20	169.00	001	60050669
09/02/20	Buschmann, Michael CALL WITH M-III RELATING TO UPDATING CLAIMS REGISTER.	1.30	949.00	001	59943111
09/02/20	Litz, Dominic CALL WITH M-III AND B. PODZIUS RE: ERIC JAY CLAIM.	0.30	219.00	001	59885592

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09/03/20	Marcus, Jacqueline CALL WITH W. MURPHY REGARDING CALL WITH ADMINISTRATIVE CLAIMS REPRESENTATIVE (.1).	0.10	145.00	001	59892898
09/03/20	Fail, Garrett CONFER WITH B PODZIUS AND D LITZ RE ICON AND WORLD IMPORTS.	0.50	700.00	001	59911285
09/03/20	DiDonato, Philip CORRESPONDENCE RE ADMIN CONSENT PROGRAM.	0.80	584.00	001	59910210
09/03/20	Podzius, Bryan R. REVIEW AND RESPOND TO EMAILS RE: IMPORT VENDORS (.5); CALL WITH W. MURPHY RE: SAME (.7); REVIEW EMAIL TO DOMESTIC VENDOR (.4); EMAILS WITH M. BUSCHMAN RE: CREDITOR AND REVIEW PLEADINGS RE: SAME (.5); EMAILS RE: HEARING LOGISTICS (.3).	2.40	2,352.00	001	59905222
09/03/20	Buschmann, Michael FOLLOW UP ON OMNIBUS OBJECTION CLAIMANT STATUS WITH WEIL AND M-III TEAMS TO DETERMINE NEXT STEPS (1.0). FOLLOW UP WITH J. MARCUS REGARDING POTENTIAL PREFERENCE ACTIONS (.2).	1.20	876.00	001	59943119
09/03/20	Litz, Dominic CALL WITH B. PODZIUS AND G. FAIL RE: ICON (0.4); CALL WITH EPIC DESIGNER RE: SETTLEMENT (0.2).	0.60	438.00	001	59891421
09/04/20	Fail, Garrett CALL WITH W. MURPHY AND B. PODZIUS RE ICON SETTLEMENT.	0.40	560.00	001	59911188
09/04/20	Podzius, Bryan R. MULTIPLE CALLS WITH W. MURPHY RE: IMPORT VENDORS (1.0); CALL WITH J. STEINFELD AND W. MURPHY RE: IMPORT VENDORS (.5); DRAFT REVISED SETTLEMENT PROPOSAL (1.0); CALL WITH ADMIN REP RE: SAME; CALL WITH G. FAIL (X2) RE: SAME (.5); REVIEW AND REVISE ADMIN STIPULATIONS (1.3).	4.30	4,214.00	001	59905231
09/04/20	Buschmann, Michael ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL (1.0). FOLLOW UP WITH WEIL REGARDING PAYMENT OF SECOND DISTRIBUTION CLAIMANTS IN LIGHT OF INFORMATION RECEIVED BY M-III (.2).	1.20	876.00	001	59943171

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09/04/20	Litz, Dominic CALL WITH M-III RE: ADMIN CLAIMS.	0.60	438.00	001	59900667
09/07/20	DiDonato, Philip ATTENTION TO CORRESPONDENCE RE 20TH OMNIBUS OBJECTION.	1.10	803.00	001	59942409
09/07/20	Podzius, Bryan R. REVIEW AND RESPOND TO EMAILS RE: SEARS ADMIN CLAIMS.	0.20	196.00	001	59957219
09/07/20	Buschmann, Michael PREPARE NOTICE OF WITHDRAWAL REGARDING OMNIBUS CLAIMANT AND PROPOSED EMAILS TO COUNSEL FOR REQUESTED RECONCILIATION.	0.70	511.00	001	59943183
09/08/20	Singh, Sunny CALL WITH WEIL AND MIII RE CARL IRELAND CLAIM.	0.50	650.00	001	59954794
09/08/20	Fail, Garrett CALL WITH M-III TEAM RE ADMIN PRIORITY CLAIMS RECONCILIATION (.8); CALL WITH W. MURPHY AND S. SINGH WITH A. HWANG RE RELATOR (.5); EMAILS WITH M BUSCHMANN RE KOOLATRON (.2).	1.50	2,100.00	001	59945106
09/08/20	DiDonato, Philip REVIEW AND COMMENT ON 21ST OMNIBUS OBJECTION (.8); CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS (.7).	1.50	1,095.00	001	59942366
09/08/20	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	1.20	876.00	001	59951968
09/08/20	Podzius, Bryan R. REVIEW AND RESPOND TO CREDITORS (.3); REVIEW NOTICES (.2); EMAILS WITH C. STAUBLE RE: SAME (.3); PARTICIPATE IN WIP MEETING (.5); PARTICIPATE IN ADMIN CLAIM CALL WITH W. MURPHY (.9).	2.20	2,156.00	001	59957247

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09/08/20	Hwang, Angeline Joong-Hui REVIEW EMAILS FROM M-III RE: ADMIN CLAIMS.	0.20	169.00	001	60060195
09/08/20	Hwang, Angeline Joong-Hui DISCUSS WITH S. SINGH, G. FAIL, AND W. MURPHY RE: COUNTERPROPOSAL TO RELATOR CARL IRELAND/US.	0.60	507.00	001	60060232
09/08/20	Buschmann, Michael PREPARE NOTICE OF WITHDRAWAL (1.2). CALL RELATING TO NEW OMNIBUS OBJECTION WITH M-III TO REVIEW EXHIBITS (1.2). DRAFT NEW OMNIBUS OBJECTION (.6). ADMIN CLAIMS CONSENT CALL (.8). PREPARE FORM EMAIL FOR PRIMECLERK TO FIELD NONPAYMENT INQUIRIES (.6).	4.40	3,212.00	001	59943160
09/08/20	Litz, Dominic REVISE REGENCY STIPULATION (0.2); CALL WITH M-III AND WEIL RE: OMNIBUS OBJECTIONS (0.9).	1.10	803.00	001	59917421
09/08/20	Stauble, Christopher A. FILE AND SERVE NOTICE OF WITHDRAWAL REGARDING DEBTORS' THIRTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW) SOLELY AS TO CERTAIN CLAIMS.	0.30	126.00	001	60010891
09/09/20	Silbert, Gregory REVIEW LETTER TO COURT RE 506(C) APPEAL.	0.20	245.00	001	59929539
09/09/20	Irani, Neeckaun DRAFT 21ST OMNIBUS OBJECTION TO PROOFS OF CLAIM (1.2).	1.20	876.00	001	59939272
09/09/20	DiDonato, Philip CALL RE ENVISIONS CLAIM WITH M-III.	0.60	438.00	001	59942491
09/09/20	Podzius, Bryan R. REVIEW AND RECONCILE ADMIN CLAIMS (.5), CALL WITH ADMIN CREDITORS (.3), CALL WITH ACUMEN RE: PREFERENCE CLAIMS (.6); CALL WITH B. BUTTERFIELD (MOFO) RE: IMPORT CLAIMS (.3); CALL WITH W. MURPHY RE: SAME (.5); REVIEW ADMIN STIPULATIONS (.3).	2.50	2,450.00	001	59957269

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09/09/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ADMIN CLAIMS.	0.10	84.50	001	60060297
09/09/20	Hwang, Angeline Joong-Hui PARTICIPATE IN CALL WITH RESTRUCTURING COMMITTEE RE: RELATOR CARL IRELAND'S SECURED CLAIM (.3); CIRCULATE DRAFT EMAIL TO S. SINGH RE: COUNTERPROPOSAL RE: RELATOR'S CLAIM (.2).	0.50	422.50	001	60060305
09/09/20	Buschmann, Michael REVISE FORM EMAIL FOR PRIMECLERK AND CIRCULATE FOR USE (.4). REVIEW OMNIBUS OBJECTION CLAIMANTS EMAIL AND COORDIANTE NEXT STEPS (.2). REVIEW ISSUES RELATING TO SECOND DISTRIBUTION PAYMENTS (.5).	1.10	803.00	001	59943156
09/09/20	Litz, Dominic CALL WITH B. LEBARON RE: CLAIM ISSUE (WAGE CLAIM) (0.7); CALL WITH M. KYORYCKI (M-III) RE: SAME (0.4).	1.10	803.00	001	59926861
09/09/20	Litz, Dominic CALL WITH M-III RE: ENVISIONS LLC CLAIM (0.4); CALL WITH WEIL, M-III AND ACUMEN RE: HK SINO CLAIM (0.6).	1.00	730.00	001	59926994
09/10/20	Silbert, Gregory EMAILS RE STAY OF 506(C) APPEAL.	0.20	245.00	001	59937305
09/10/20	DiDonato, Philip REVIEW AND COMMENTING ON 21ST OMNIBUS OBJECTION (.5); CALL WITH M-III RE HANSAE CLAIM (0.6); RESEARCH RELATED TO RECLAMATION CLAIMS IN CHAPTER 11 (2.0).	3.10	2,263.00	001	59942486
09/10/20	Sanford, Broden N. DISCUSS CLAIMS AND LEGAL ISSUES PERTINENT TO PREPARING DEBTORS' TWENTY-FIRST OMNIBUS OBJECTION REGARDING UNRESOLVED LANDLORD CLAIMS WITH A.HWANG, D. LITZ, AND T. KIM (.8); REVIEW RELEVANT CLAIMS AND LEGAL ISSUES FOR DEBTORS' TWENTY-FIRST OMNIBUS OBJECTION REGARDING UNRESOLVED LANDLORD CLAIMS (3.8).	4.60	3,358.00	001	59951804

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09/10/20	Podzius, Bryan R. REVIEW AND RESPOND TO ADMIN CLAIMANTS; CALL WITH W. MURPHY RE: SAME.	0.80	784.00	001	59957271
09/10/20	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH M-III, D. LITZ AND B. SANFORD RE: OMNIBUS OBJECTION (.5); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.2).	0.70	591.50	001	60060271
09/10/20	Buschmann, Michael FOLLOW UP REGARDING PREFERENCE ACTIONS WITH B. PODZIUS AND J. MARCUS (.1).	0.10	73.00	001	59943187
09/10/20	Litz, Dominic CALL WITH M-III AND WEIL RE: LANDLORD OBJECTION.	0.60	438.00	001	59935888
09/11/20	Friedmann, Jared R. EMAILS WITH TEAM RE: PROPOSED LETTER FROM L'OREAL RE: VENDOR RELEASE.	0.10	120.00	001	60217195
09/11/20	Irani, Neeckaun CONFERENCE MIII RE PREPA AND REYNOLD'S CLAIMS (0.5); CONFERENCE ADMIN CONSENT TEAM RE CASE STRATEGY (0.3); RESPOND TO CLAIMANT INQUIRIES RE ADMIN CONSENT PROGRAM (0.4); REVISE 21ST OMNIBUS OBJECTION (0.3).	1.50	1,095.00	001	59952009
09/11/20	DiDonato, Philip REVIEW RECLAMATION LETTERS AND RELEVANT CASE LAW FOR RESPONSE TO HANSAE (2.2); REVIEW AND COMMENT ON 21ST OMNIBUS OBJECTION (0.5); PROVIDE COMMENTS TO 21ST OMNIBUS EXHIBITS (0.7); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (.8).	4.20	3,066.00	001	60002375
09/11/20	Sanford, Broden N. REVIEW RELEVANT CLAIMS AND RESEARCH LEGAL ISSUES FOR DEBTORS' TWENTY-FIRST OMNIBUS OBJECTION REGARDING UNRESOLVED LANDLORD CLAIMS.	4.70	3,431.00	001	59952043
09/11/20	Podzius, Bryan R.	3.10	3,038.00	001	59957268

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	CALL WITH W. MURPHY RE: ADMIN CLAIMS (.2); EMAILS TO J. STEINFELD RE: PREFERENCE CLAIMS (.2); EMAIL TO P. DIDONATO RE: CLAIMS OBJECTION; CALL WITH T. KIM RE CHAPTER 11 PLAN (.5); CALL WITH N. IRANI AND W. MURPHY RE: ADMIN CLAIMS (.6); REVIEW EMAILS RE: PREPA CLAIM (.2); CALL WITH W. MURPHY RE: ADMIN CLAIMS (.6); REVIEW AND REVISE CLAIM OBJECTIONS (.8).				
09/11/20	Hwang, Angeline Joong-Hui PARTICIPATE IN CALL WITH M-III RE: ADMIN CLAIMS.	0.40	338.00	001	60060376
09/11/20	Buschmann, Michael ATTEND ADMIN CLAIMS CONSENT CALL (.4).	0.40	292.00	001	59943138
09/12/20	Buschmann, Michael PREPARE OMNIBUS OBJECTION.	1.70	1,241.00	001	59943203
09/13/20	Hwang, Angeline Joong-Hui REVIEW AND COMMENT ON DRAFT OMNIBUS OBJECTION.	1.20	1,014.00	001	60009421
09/13/20	Buschmann, Michael REVISE TWENTY SECOND OMNIBUS OBJECTION.	1.00	730.00	001	59997323
09/14/20	Singh, Sunny CALL WITH AKIN RE RELATOR CLAIM (.5);.	0.50	650.00	001	59958704
09/14/20	Fail, Garrett EMAILS WITH WEIL AND M-III AND PREFREENCE FIRM TEAMS INCLUDING RE RELATOR CLAIM.	0.20	280.00	001	59999604
09/14/20	Irani, Neeckaun REVISE 21ST OMNIBUS OBJECTION.	0.60	438.00	001	59962607
09/14/20	DiDonato, Philip CORRESPONDENCE WITH CLAIMANTS RE 20TH OMNIBUS OBJECTION.	0.40	292.00	001	60002458

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09/14/20	Sanford, Broden N. DRAFT DEBTORS' TWENTY-THIRD OMNIBUS OBJECTION REGARDING UNRESOLVED LANDLORD CLAIMS.	3.20	2,336.00	001	59969911
09/14/20	Podzius, Bryan R. REVIEW AND REVISE CLAIM OBJECTIONS (.5); EMAILS TO M. BUSCHMANN RE: CLAIMS OBJECTION (.1).	0.60	588.00	001	59957251
09/14/20	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH AKIN RE: COUNTERPROPOSAL TO RELATOR/US RE: SECURED CLAIM (.5); DRAFT AND CIRCULATE EMAILS TO PRE-EFFECTIVE DATE COMMITTEE RE: APPROVAL OF COUNTERPROPOSAL TO RELATOR/US (.2).	0.70	591.50	001	60130490
09/14/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM M-III AND CREDITORS RE: RECONCILING ADMIN CLAIMS.	0.20	169.00	001	60130492
09/14/20	Buschmann, Michael DISCUSS ADMINISTRATIVE EXPENSE CLAIM WITH COUNSEL FOR MOVANT (.5), FOLLOW UP WITH M-III TEAM AND PREFERENCE COUNSEL TO RESOLVE ADMIN CLAIM (.5). DISCUSS PROTOCOL FOR FOLLOW-UP DISTRIBUTION CHECKS WITH M-III (.3). REVISE OMNIBUS OBJECTIONS AND COORDINATE WITH P. DIDIONATO TO DISTRIBUTE DRAFTS TO G. FAIL (2.2).	3.50	2,555.00	001	59997354
09/15/20	DiDonato, Philip ATTENTION TO CORRESPONDENCE WITH MIII RE CONSIGNMENT VENDORS (.4); COMMENT ON OMNIBUS EXHIBIT TO 21ST OBJECTION (.8).	1.20	876.00	001	59996898
09/15/20	Sanford, Broden N. DRAFT PROPOSED OMNIBUS OBJECTION TO PROOFS OF CLAIM, CONSOLIDATING DEBTORS' CURRENT DRAFTS OF THE TWENTY-FIRST AND TWENTY-THIRD OMNIBUS OBJECTIONS.	3.80	2,774.00	001	59969896
09/15/20	Podzius, Bryan R. REVIEW AND RESPOND TO ADMIN CLAIMANTS.	0.30	294.00	001	60017415
09/15/20	Hwang, Angeline Joong-Hui	0.30	253.50	001	60130823

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	REVIEW AND RESPOND TO EMAILS FROM M-III RE: ADMIN CLAIMS.				
09/15/20	Buschmann, Michael	4.10	2,993.00	001	59997389
	SEND INQUIRY TO PREFERENCE GROUPS REGARDING CLAIMANT AT REQUEST OF J. MARCUS (.2). REVISE PROPOSED MATERIALS FOR RESTRUCTURING COMMITTEE SENT BY M-III (2.5). DISCUSS REVISED MATERIALS WITH M-III (.5). REVIEW EXHIBITS FOR TWENTY SECOND OMNIBUS OBJECTION AND PREPARE REVISIONS TO SEND TO M-III TEAM (.9).				
09/16/20	Singh, Sunny	0.30	390.00	001	59981726
	CALL WITH S. BRAUNER RE RELATOR CLAIM.				
09/16/20	Fail, Garrett	2.00	2,800.00	001	59999443
	REVIEW OMNIBUS OBJECTIONS FOR FILING AND SUMMARY FOR RESTRUCTURING COMMITTEE.				
09/16/20	DiDonato, Philip	2.90	2,117.00	001	60011504
	FINALIZE 21ST AND 22ND OMNIBUS OBJECTION TO CLAIMS (.7); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (1.0); REVIEW AND UPDATE 21ST OMNIBUS OBJECTION (1.2).				
09/16/20	Sanford, Broden N.	4.20	3,066.00	001	59989976
	DRAFT PROPOSED OMNIBUS OBJECTION TO PROOFS OF CLAIM.				
09/16/20	Podzius, Bryan R.	2.70	2,646.00	001	60017423
	MULTIPLE CALLS AND EMAILS WITH M. BUSCHMAN, A. HWANG AND D. LITZ RE: OMNIBUS CLAIM OBJECTIONS (.6); REVIEW SAME (.3); CALL WITH W. MURPHY RE: IMPORT VENDORS (.5); AND CALL WITH IMPORT VENDOR (.3); RESTRUCTURING COMMITTEE CALL (1.0).				
09/16/20	Hwang, Angeline Joong-Hui	0.10	84.50	001	60130815
	REVIEW RELATOR'S MOTION RE: AMOUNT ASSERTED FOR SECURED CLAIM AND CIRCULATE TO S. SINGH.				
09/16/20	Hwang, Angeline Joong-Hui	1.20	1,014.00	001	60130841

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	REVIEW AND RESPOND TO EMAILS FROM M-III RE: ADMIN CLAIMS (.8); PARTICIPATE IN CALL WITH M-III TEAM RE: OMNIBUS OBJECTION (.4).				
09/16/20	Buschmann, Michael	5.90	4,307.00	001	59997405
	ATTEND ADMIN CLAIMS CONSENT CALL (.7). DISCUSS RESTRUCTURING COMMITTEE MATERIALS WITH G. FAIL TO DISCUSS REVISIONS (.2). EMAILS RE: SAME (.2). REVISE RESTRUCTURING COMMITTEE MATERIALS (2.1). DISCUSSION REVISIONS OF OMNIBUS OBJECTION WITH M-III (1.1). REVISE TWENTY SECOND OMNIBUS OBJECTION (1.6).				
09/16/20	Litz, Dominic	0.60	438.00	001	59979954
	CALL WITH M-III AND WEIL RE: OMNIBUS OBJECTIONS/CLAIMS (0.6).				
09/17/20	Marcus, Jacqueline	1.00	1,450.00	001	59984821
	FOLLOW UP WITH M. KORYICKI REGARDING PREFERENCE CLAIMS (.1); CALL WITH K. CASTEEL REGARDING SAME (.3); FOLLOW UP E-MAILS REGARDING SAME (.3); DRAFT SERITAGE E-MAIL REGARDING SAME (.3).				
09/17/20	Fail, Garrett	0.10	140.00	001	59999554
	EMAILS WITH WEIL TEAM RE DAEWOO FOR PREFERENCES.				
09/17/20	DiDonato, Philip	0.40	292.00	001	60011673
	CORRESPONDENCE WITH ADMIN CLAIMANTS RE 20TH OMNIBUS OBJECTION.				
09/17/20	Sanford, Broden N.	2.60	1,898.00	001	59989896
	REVISE EXHIBITS RE: REAL-ESTATE AND NON-REAL-ESTATE CLAIMS FOR DEBTORS' TWENTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BALLOTS.				
09/17/20	Podzius, Bryan R.	0.80	784.00	001	60017430
	CALL WITH M. BUSCHMAN RE: OMNIBUS CLAIM OBJECTIONS; REVIEW AND REVISE OMNIBUS CLAIM OBJECTIONS.				
09/17/20	Hwang, Angeline Joong-Hui	0.10	84.50	001	60130903

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	REVIEW EMAILS FROM M-III RE: ADMIN CLAIMS.				
09/17/20	Buschmann, Michael	4.40	3,212.00	001	59997467
	REVISE TWENTY SECOND OMNIBUS OBJECTION (.5). DISCUSS REVISED OMNIBUS OBJECTION EXHIBITS WITH M-III (1.3). REVIEW OMNIBUS OBJECTION WITH B. PODZIUS (.3). REVISE TWENTY SECOND OMNIBUS OBJECTION (1.0). REVIEW EXHIBITS AND SEND EDITS TO M-III (1.3).				
09/18/20	Fail, Garrett	1.00	1,400.00	001	59999568
	REVIEW 21ST AND 22ND OMNIBUS OBJECTIONS FOR FILING (.3); CALL RE VARIOUS PENDING ADMIN CLAIM AND DISTRIBUTION MATTERS WITH MIII AND WEIL TEAMS (.7).				
09/18/20	Irani, Neeckaun	1.30	949.00	001	60008888
	CONFERENCE WEIL AND MIII TEAMS RE STRATEGY AND OUTSTANDING TASKS (0.7); RESPOND TO CLAIMANT INQUIRIES RE ADMIN CONSENT CLAIMS (0.3); ANALYZE 21ST OMNIBUS OBJECTION (0.3).				
09/18/20	DiDonato, Philip	1.20	876.00	001	59996903
	FINALIZE 21ST OMNIBUS OBJECTION FOR FILING (.5); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (.7).				
09/18/20	Sanford, Broden N.	0.90	657.00	001	60008605
	ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.				
09/18/20	Podzius, Bryan R.	1.40	1,372.00	001	60017442
	REVIEW AND REVISE ADMIN STIPULATIONS (.8); CALL WITH W. MURPHY RE: ADMIN CLAIMS (.6).				
09/18/20	Hwang, Angeline Joong-Hui	0.70	591.50	001	60130896
	PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM.				
09/18/20	Hwang, Angeline Joong-Hui	0.10	84.50	001	60130917
	FOLLOW UP WITH S. SINGH AND G. FAIL RE: COUNTERPROPOSAL TO RELATOR/US.				

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09/18/20	Buschmann, Michael	2.30	1,679.00	001	59997377
	ATTEND ADMIN CLAIMS CONSENT CALL (.4). DISCUSS EXHIBITS TO TWENTY SECOND OMNIBUS OBJECTION EXHIBITS WITH M-III TO PROPOSE REVISIONS (1.0). PREPARE OMNIBUS OBJECTIONS FOR FILING AND COORDINATE WITH PARALEGALS FOR FILING (.9).				
09/18/20	Peene, Travis J.	0.80	200.00	001	60003227
	ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' TWENTY-SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (PROPERTY TAX CLAIMS) (.4); ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' TWENTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (RECLASSIFIED/DISALLOWED CLAIMS) [ECF NO. 8451] (.4).				
09/21/20	Marcus, Jacqueline	0.60	870.00	001	60012077
	FOLLOW UP REGARDING POTENTIAL PREFERENCE CLAIMS (.6).				
09/21/20	DiDonato, Philip	2.10	1,533.00	001	60011531
	CALL WITH M-III TO DISCUSS CONSIGNMENT VENDOR CLAIMS (1.1); REVIEW RECLAMATION LETTER AND RELEVANT CASELAW (1.0).				
09/21/20	Sanford, Broden N.	3.80	2,774.00	001	60014771
	REVIEW OUTSTANDING PROOFS OF CLAIM SUBJECT TO DEBTORS' OMNIBUS OBJECTIONS THAT HAVE NOT YET BEEN ADDRESSED BY THE COURT'S ORDERS AND THAT ARE NOT APPROACHING SUCCESSFUL RECONCILIATION (1.4); REVIEW LEGAL RESEARCH REGARDING ASSERTION OF OFFSET CLAIMS BY DEBTORS FOR PREPAID AMOUNTS AGAINST LANDLORDS BRINGING REJECTION DAMAGES (2.4).				
09/21/20	Podzius, Bryan R.	3.90	3,822.00	001	60218248
	REVIEW RESEARCH RE: PREFERENCE CLAIMS.				
09/21/20	Hwang, Angeline Joong-Hui	0.10	84.50	001	60050569
	FOLLOW UP WITH S. SINGH AND G. FAIL RE: COUNTERPROPOSAL RE: RELATOR'S SECURED CLAIM.				
09/21/20	Hwang, Angeline Joong-Hui	0.10	84.50	001	60050584
	REVIEW EMAILS RE: ADMIN CLAIMS.				

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09/21/20	Buschmann, Michael DISCUSS OPEN REAL ESTATE CLAIMS WITH B. GALLAGHER (.6). REVIEW ADMIN CLAIMS EMAIL AND FOLLOW-UP LETTERS DRAFTED BY M-III AND SEND COMMENTS FOR REVIRE (1.4).	2.00	1,460.00	001	60049989
09/21/20	Litz, Dominic REVIEW PREFERENCE CLAIMS AND IDENTIFY VIABLE CLAIMS OF THE ESTATE (1.6); CALL WITH M-III RE: CONSIGNMENT VENDOR CLAIMS (1.0).	2.60	1,898.00	001	60011923
09/22/20	Marcus, Jacqueline FOLLOW UP REGARDING REMAINING PREFERENCE CLAIMS.	0.30	435.00	001	60021198
09/22/20	DiDonato, Philip RESPOND TO CLAIMANT QUESTIONS RE 21ST OMNIBUS OBJECTION.	0.60	438.00	001	60017933
09/22/20	Sanford, Broden N. REVIEW OUTSTANDING PROOFS OF CLAIM SUBJECT TO DEBTORS' OMNIBUS OBJECTIONS THAT HAVE NOT YET BEEN ADDRESSED BY THE COURT'S ORDERS AND THAT ARE NOT APPROACHING SUCCESSFUL RECONCILIATION (1.3); REVIEW LEGAL RESEARCH REGARDING ASSERTION OF OFFSET CLAIMS BY DEBTORS FOR PREPAID AMOUNTS AGAINST LANDLORDS BRINGING REJECTION DAMAGES (2.8).	4.10	2,993.00	001	60022999
09/22/20	Podzius, Bryan R. REVIEW AND REVISE ADMINISTRATIVE CLAIM AGREEMENTS (1.5); CALL WITH W. MURPHY RE: SAME (.5); REVIEW CORRESPONDANCE RE; SAME (.6).	2.60	2,548.00	001	60134372
09/22/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.2); PARTICIPATE IN CALL WITH J. MARCUS, B. SANFORD, AND M. BUSCHMANN RE: ADMIN CLAIM AND PREPAID RENT (.2).	0.40	338.00	001	60050474
09/22/20	Buschmann, Michael DISCUSS ISSUES OF PREPAID RENT WITH WEIL TEAM AS IT RELATES TO PROPERTY CLAIMS (.5). REVIEW PROPERTY CLAMS AND DISCUSS WITH M-III (.5).	1.00	730.00	001	60050010
09/22/20	Litz, Dominic	0.30	219.00	001	60020956

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	CALL WITH BURWOOD RE: CLAIM STATUS.				
09/23/20	Marcus, Jacqueline	0.20	290.00	001	60029783
	E-MAILS REGARDING POTENTIAL PREFERENCES (.1); CALL WITH D. LITZ REGARDING SAME (.1).				
09/23/20	Friedmann, Jared R.	0.10	120.00	001	60030001
	EMAILS WITH J.CROZIER RE: PREFERENCE ACTION AGAINST SEARS INDIA.				
09/23/20	Fail, Garrett	0.80	1,120.00	001	60053158
	CALL WITH W. MURPHY AND P. PODZIUS AND D. LITZ RE ICON.				
09/23/20	DiDonato, Philip	2.40	1,752.00	001	60056953
	CORRESPONDENCE WITH SHANTI RE TREATMENT OF CONSIGNMENT CLAIM AND DRAFTING LEGAL ARGUMENT IN RESPONSE TO SAME (1.9); CALL WITH M-III TO DISCUSS LSC CLAIM (.5).				
09/23/20	Sanford, Broden N.	4.40	3,212.00	001	60045213
	REVIEW OUTSTANDING PROOFS OF CLAIM SUBJECT TO DEBTORS' OMNIBUS OBJECTIONS THAT HAVE NOT YET BEEN ADDRESSED BY THE COURT'S ORDERS AND THAT ARE NOT APPROACHING SUCCESSFUL RECONCILIATION (.8); REVIEW LEGAL RESEARCH REGARDING ASSERTION OF OFFSET CLAIMS BY DEBTORS FOR PREPAID AMOUNTS AGAINST LANDLORDS BRINGING REJECTION DAMAGES (3.6).				
09/23/20	Podzius, Bryan R.	2.30	2,254.00	001	60108035
	CALL WITH G. FAIL AND W. MURPHY RE: IMPORT VENDOR (.9); FURTHER EMAILS TO CLIENT RE: IMPORT VENDORS (1.4).				
09/23/20	Buschmann, Michael	2.20	1,606.00	001	60050065
	RVIEW ISSUES RELATED TO ADMINISTRATIVE EXPENSE CLAIM MOTIONS AND PREPARE SUMMARY (.4). ANALYSIS RE: CLAIMS REGISTER RECONCILIATION (1.8).				
09/23/20	Litz, Dominic	1.40	1,022.00	001	60029907

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	CALL WITH EPIC DESIGNER RE: SETTLEMENT OFFER (0.2); CALL WITH G. FAIL, B. PODZIUS AND M-III RE: ICON HEALTH SETTLEMENT (0.8); SUMMARIZE PREFERENCE ACTION AND DEBTOR ENTITIES FOR J. MARCUS (0.4).				
09/24/20	Marcus, Jacqueline	1.00	1,450.00	001	60044541
	REVIEW STATUS OF VARIOUS ALLEGED PREFERENCE DEFENDANTS (.5); CALL WITH D. LITZ REGARDING SAME (.2); E-MAIL D. LITZ (.1); E-MAIL TO K. CASTEEL (.2).				
09/24/20	Singh, Sunny	0.50	650.00	001	60045343
	CALL RE CARL IRELAND CLAIM WITH CLAIMANT.				
09/24/20	Fail, Garrett	0.60	840.00	001	60052869
	EMAILS WITH WEIL AND M-III TEAMS RE ADMIN CLAIMS RECONCILIATION (.2); CALL WITH RELATOR COUNSEL (.4).				
09/24/20	Irani, Neeckaun	0.40	292.00	001	60058362
	RESPOND TO CLAIMANT INQUIRIES RE ADMIN CONSENT PROGRAM (0.4).				
09/24/20	DiDonato, Philip	2.60	1,898.00	001	60056898
	DRAFT RESPONSE TO SECURED/RECLAMATION CLAIMANTS FOR OBJECTION.				
09/24/20	Sanford, Broden N.	4.60	3,358.00	001	60045298
	REVIEW OUTSTANDING PROOFS OF CLAIM SUBJECT TO DEBTORS' OMNIBUS OBJECTIONS THAT HAVE NOT YET BEEN ADDRESSED BY THE COURT'S ORDERS AND THAT ARE NOT APPROACHING SUCCESSFUL RECONCILIATION (.9); REVIEW LEGAL RESEARCH REGARDING ASSERTION OF OFFSET CLAIMS BY DEBTORS FOR PREPAID AMOUNTS AGAINST LANDLORDS BRINGING REJECTION DAMAGES (3.7).				
09/24/20	Podzius, Bryan R.	4.00	3,920.00	001	60108244
	REVISE EMAIL TO COMMITTEE OUTLINING IMPORT VENDOR SETTLEMENT (1.0); CALLS WITH W. MURPHY RE: SAME (1.0) REVIEW AND REVISE EMAIL TO ADMIN CLAIMANTS (1.5); REVIEW AND REVISE ADMIN STIPULATIONS (.5).				
09/24/20	Hwang, Angeline Joong-Hui	0.80	676.00	001	60050479

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	PARTICIPATE IN CALL WITH RELATOR CARL IRELAND/US RE: PROPOSAL FOR THEIR SECURED CLAIM (.3); DISCUSS WITH W. MURPHY RE: RELATOR'S CLAIM (.2); REVIEW DOCUMENTS RE: RELATOR'S CLAIM (.3).				
09/24/20	Hwang, Angeline Joong-Hui REVIEW FROM M-III RE: ADMINISTRATIVE CLAIMS.	0.10	84.50	001	60050529
09/24/20	Buschmann, Michael FIND RELEVANT DOCUMENTATION RELATED TO PROPERTY TAX CLAIM AND SEND TO B. SANFORD FOR REVIEW (.5).	0.50	365.00	001	60050062
09/24/20	Litz, Dominic CALL WITH J. MARCUS RE: PREFERENCE SUMMARY (0.2); REVISE PREFERENCE SUMMARY CHART (0.5); DRAFT SETTLEMENT AGREEMENT FOR ICON HEALTH (1.4); CALL WITH ICON HEALTH RE: SETTLEMENT (0.2).	2.30	1,679.00	001	60043634
09/25/20	Marcus, Jacqueline E-MAILS REGARDING PREFERENCE ANALYSIS.	0.10	145.00	001	60049372
09/25/20	Fail, Garrett CALL WITH ADMIN CLAIMS REPRESENTATIVE RE ICON (.9) AND FOLLOW-UP WITH B. PODZIUS (.1) REVISE DRAFT SETTLEMENT AGREEMENT. (1.2) CALLS WITH B. PODZIUS RE SAME. (.2) EMAILS WITH COMMITTEES RE SAME (.3).	2.70	3,780.00	001	60053065
09/25/20	Irani, Neeckaun CONFERENCE TEAM RE STRATEGY FOR ADMIN EXPENSE CLAIMS.	0.30	219.00	001	60058364
09/25/20	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (1.0); CORRESPONDENCE FROM ADMIN CREDITORS RE 21ST CLAIM OBJECTION (.5).	1.50	1,095.00	001	60055051
09/25/20	Sanford, Broden N.	4.20	3,066.00	001	60058316

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	MEMORIALIZE AND REVIEW ADDITIONAL CASE LAW REGARDING TURNOVER ASSERTION BY DEBTORS FOR PREPAID AMOUNTS AGAINST CLAIMANT LANDLORD (4.2).				
09/25/20	Podzius, Bryan R.	6.70	6,566.00	001	60152156
	REVIEW AND REVISE SETTLEMENT AGREEMENT FOR IMPORT VENDOR (2.0); REVIEW AND RESPOND TO EMAIL FROM ADMIN REP (1.0) MULTIPLE CALLS WITH W. MURPHY RE: THE SAME (1.0) DRAFT SUMMARY EMAILS TO CLIENT (2.0) AND REVIEW PLEADINGS RE: THE SAME (.7).				
09/25/20	Hwang, Angeline Joong-Hui	0.50	422.50	001	60050483
	PARTICIPATE IN CALL WITH M-III (.3); REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS (.2).				
09/25/20	Buschmann, Michael	0.50	365.00	001	60050063
	ATTEND ADMIN CLAIMS CONSENT CALL (.4). COORDINATE REVISED TIMES FOR ADMIN CLAIMS CALLS (.1).				
09/25/20	Litz, Dominic	2.70	1,971.00	001	60049379
	REVISE ICON HEALTH SETTLEMENT AGREEMENT (1.2); DRAFT COUNTEROFFER FOR ICON HEALTH (0.3); CALL WITH ADMIN REP RE: ICON HEALTH (0.9); CALL WITH M-III AND WEIL RE: ADMIN CLAIMS (0.3).				
09/26/20	Fail, Garrett	0.50	700.00	001	60052899
	EMAILS RE ICON CLAIMS SETTLEMENT.				
09/26/20	Podzius, Bryan R.	2.70	2,646.00	001	60108099
	REVIEW AND REVISE ADMINISTRATIVE CLAIMS CONSENT AGREEMENT (1.0); CALL WITH ADMINISTRATIVE CLAIMS REPRESENTATIVE REGARDING SAME (.9); FURTHER EMAILS TO ADMIN CLAIMS REPRESENTATIVE AND REVIEW PLEADINGS AND DOCUMENTS RE: SAME (.8).				
09/27/20	Fail, Garrett	2.00	2,800.00	001	60053144
	CALL WITH ADMIN CLAIMS REP WITH M-III RE ICON. (1.1) FOLLOW-UP CALL WITH W. MURPHY, B. PODZIUS, D. LITZ. (.6) EMAILS RE SETTLEMENT RE SAME (.3).				
09/27/20	Podzius, Bryan R.	4.80	4,704.00	001	60176987

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	CALL WITH G. POLKOWITZ RE: ADMIN CLAIM SETTLEMENTS (1.0); DRAFT EMAIL TO RX COMMITTEE RE: THE SAME (1.0); REVIEW AND REVISE SETTLEMENT AGREEMENT (1.5); DRAFT EMAIL TO VENDOR RE: THE SAME (.5) AND CALLS WITH W. MURPHY RE: THE SAME (.5); CALL WITH G. POLKOWITZ RE: THE SAME (.3).				
09/27/20	Litz, Dominic CALL WITH ADMIN REP AND COUNSEL RE: ICON HEALTH SETTLEMENT.	1.70	1,241.00	001	60054989
09/28/20	Singh, Sunny INTERNAL CALLS RE ICON HEALTH SETTLEMENT.	0.80	1,040.00	001	60075959
09/28/20	Fail, Garrett ANALYSIS RE ICON SETTLEMENT AGREEMENT (1.0); CALL WITH S. SINGH (.2) AND B. PODZIUS (.2) AND BOTH (.5) RE SAME.	1.90	2,660.00	001	60107047
09/28/20	Irani, Neeckaun DRAFT NOTICE OF WITHDRAWAL OF FOR 21ST OMNIBUS OBJECTION (0.6).	0.60	438.00	001	60097948
09/28/20	DiDonato, Philip REVIEW LSC CLAIM CORRESPONDENCE AND RELATED LEGAL RESEARCH (0.7); ATTENTION TO CORRESPONDENCE RE VARIOUS CONSIGNMENT VENDORS (0.8); DRAFT CORRESPONDENCE W/R/T EMA CLAIM (1.0).	2.50	1,825.00	001	60129993
09/28/20	Sanford, Broden N. REVIEW OUTSTANDING PROOFS OF CLAIM SUBJECT TO DEBTORS' OMNIBUS OBJECTIONS THAT HAVE NOT YET BEEN ADDRESSED BY THE COURT'S ORDERS AND THAT ARE NOT APPROACHING SUCCESSFUL RECONCILIATION (1.2); REVISE MEMORANDUM, AND REVIEW ADDITIONAL CASE LAW REGARDING, TURNOVER ACTIONS FOR PREPAID AMOUNTS (2.9).	4.10	2,993.00	001	60096746
09/28/20	Podzius, Bryan R. REVIEW AND REVISE IMPORT VENDOR SETTLEMENT AGREEMENT (1.5); CALL WITH G. FAIL RE: THE SAME (.3); CALL WITH S. SINGH AND G. FAIL RE: SETTLEMENT AGREEMENT (.5) MULTIPLE CALLS WITH W. MURPHY (.5) ; CALL WITH VENDOR'S COUNSEL (.4); REVIEW ADMIN CLAIMS (.6).	3.80	3,724.00	001	60177013

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09/28/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ADMIN CLAIMS.	0.10	84.50	001	60123868
09/28/20	Buschmann, Michael RESPOND TO M-III QUESTIONS REGARDING PROPERTY TAX CLAIMS.	0.10	73.00	001	60125374
09/29/20	Sanford, Broden N. REVIEW OUTSTANDING PROOFS OF CLAIM SUBJECT TO DEBTORS' OMNIBUS OBJECTIONS THAT HAVE NOT YET BEEN ADDRESSED BY THE COURT'S ORDERS AND THAT ARE NOT APPROACHING SUCCESSFUL RECONCILIATION (1.3); REVIEW ADDITIONAL CASE LAW REGARDING TURNOVER ACTIONS FOR PREPAID AMOUNTS, AS DISTINGUISHED FROM SECURITY DEPOSITS (1.8); DRAFTED DEBTORS' NOTICE OF ADJOURNMENT REGARDING CERTAIN MOTIONS AND OBJECTIONS TO PROOFS OF CLAIM AND BALLOTS (1.2).	4.30	3,139.00	001	60096658
09/29/20	Podzius, Bryan R. EMAIL TO G. POLOKOWITZ R: ADMIN CLAIMS (.2); REVIEW RECENTLY FILED PLEADINGS (.1); REVIEW SETTLEMENT AGREEMENTS RE: ADMIN CLAIMS (.8).	1.10	1,078.00	001	60176984
09/29/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM M-III RE: ADMIN CLAIMS.	0.20	169.00	001	60130978
09/29/20	Buschmann, Michael RESPOND TO INFORMAL CLAIMANT OBJECTIONS TO TWENTY-SECOND OMNIBUS OBJECTION, AND WORK WITH M-III TO RESOLVE (.5). RESEARCH ISSUE RELATING TO ASSUMED PROPERTY TAX LIABILITIES IN APA AND SEND SUMMARY OF FINDINGS TO M-III FOR REVIEW (.5).	1.00	730.00	001	60125431
09/30/20	DiDonato, Philip ATTENTION TO CORRESPONDENCE WITH CONSIGNMENT VENDORS (1.0); REVIEW REPSONSES TO 21ST AND 22ND OMNIBUS OBJECTIONS (1.1).	2.10	1,533.00	001	60130033
09/30/20	Sanford, Broden N.	4.30	3,139.00	001	60149175

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	REVIEW OUTSTANDING PROOFS OF CLAIM SUBJECT TO DEBTORS' OMNIBUS OBJECTIONS THAT HAVE NOT YET BEEN ADDRESSED BY THE COURT'S ORDERS AND THAT ARE NOT APPROACHING SUCCESSFUL RECONCILIATION (1.6); PREPARE FOR AND ATTEND CALL WITH J. MARCUS AND W. GALLAGHER RE: TURNOVER ACTIONS FOR PREPAID AMOUNTS (2.4); REVISE DEBTORS' NOTICE OF ADJOURNMENT REGARDING CERTAIN MOTIONS AND OBJECTIONS TO PROOFS OF CLAIM AND BALLOTS (.3).				
09/30/20	Podzius, Bryan R. REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (1.2); CALL WITH M. BUSCHMAN RE: NOTICE OF CLAIM REGISTER (.5); CALL WITH PREFERENCE FIRMS RE: IMPORT VENDOR (.5).	2.20	2,156.00	001	60152055
09/30/20	Hwang, Angeline Joong-Hui PARTICIPATE IN CALL WITH J. MARCUS, B. SANFORD, AND W. GALLAGHER RE: PREPAID RENT REFUND.	0.30	253.50	001	60130962
09/30/20	Buschmann, Michael REVISE NOTICE REGARDING CLAIMS REGISTER RECONCILIATION TO INCORPORATE B. PODZIUS FEEDBACK (.8). COORDINATE WITH M-III TO RESOLVE ISSUES RELATING TO 22ND OMNIBUS OBJECTION (.7).	1.50	1,095.00	001	60134694
09/30/20	Litz, Dominic CALL WITH M-III, WEIL AND ACUMEN RE: HK SINO CLAIM SETTLEMENT.	0.50	365.00	001	60105896
SUBTOTAL TASK 001 - Administrative Expense Claims:		253.20	\$214,469.00		
09/01/20	Marcus, Jacqueline E-MAILS REGARDING DISCOVERY IN TEAM WORLDWIDE LITIGATION (.2); CONFERENCE CALL WITH B. GRIFFITH, E. MACEY REGARDING 233 SO. WACKER/CALDER LITIGATION (.4); FOLLOW UP E-MAILS REGARDING SAME (.1).	0.70	1,015.00	002	59878079
09/10/20	Marcus, Jacqueline E-MAILS REGARDING DISCOVERY (.3); PARTICIPATION IN J. STOLLENWERCK DEPOSITION PREPARATION (1.0); CALL WITH N. PRUNETTI REGARDING DISCOVERY (.3); E-MAILS REGARDING CALDER LITIGATION (.2); CALL WITH E. MACEY, B.. GRIFFITH REGARDING DEPOSITION (.4).	2.20	3,190.00	002	59936857

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09/10/20	Haiken, Lauren C. DISCUSS REVIEW OF WEIL CUSTODIANS WITH J. MARCUS AND LSS TEAM.	1.40	553.00	002	60105911
09/11/20	Haiken, Lauren C. PROCESS AND LOAD DATA FOR REVIEW.	0.20	79.00	002	60106602
09/11/20	Bogota, Alejandro PROCESS PST DATA IN PREPARATION FOR ATTORNEY REVIEW,.	2.00	690.00	002	59954695
09/12/20	Bogota, Alejandro PROCESS PST DATA IN PREPARATION FOR ATTORNEY REVIEW,.	1.00	345.00	002	59954808
09/13/20	Bogota, Alejandro PROCESS PST DATA IN PREPARATION FOR ATTORNEY REVIEW,.	1.00	345.00	002	59954813
09/14/20	Bogota, Alejandro PROCESS PST DATA IN PREPARATION FOR ATTORNEY REVIEW,.	2.00	690.00	002	59978133
09/15/20	Marcus, Jacqueline E-MAILS REGARDING CALDER LITIGATION.	0.10	145.00	002	59967349
09/15/20	Haiken, Lauren C. WORK WITH LSS SPECIALIST TEAM TO COLLECT DATA FROM WEIL CUSTODIANS AT THE REQUEST OF J. MARCUS.	0.90	355.50	002	60109611
09/15/20	Bogota, Alejandro PROCESS PST DATA IN PREPARATION FOR ATTORNEY REVIEW.	1.00	345.00	002	59978108
09/16/20	Nudelman, Peter PREPARE DOCUMENTS FOR REVIEW.	0.80	288.00	002	59992196

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09/16/20	Bogota, Alejandro PROCESS PST DATA IN PREPARATION FOR ATTORNEY REVIEW.,	2.00	690.00	002	59984990
09/17/20	Nudelman, Peter PREPARE DOCUMENTS FOR REVIEW.	4.90	1,764.00	002	59992120
09/17/20	Bogota, Alejandro PROCESS PST DATA IN PREPARATION FOR ATTORNEY REVIEW.	1.00	345.00	002	59994873
09/18/20	Nudelman, Peter PREPARE DOCUMENTS FOR REVIEW.	2.20	792.00	002	60000023
09/18/20	Bogota, Alejandro PROCESS PST DATA IN PREPARATION FOR ATTORNEY REVIEW.	1.00	345.00	002	60009306
09/19/20	Bogota, Alejandro PROCESS PST DATA IN PREPARATION FOR ATTORNEY REVIEW.	1.00	345.00	002	60009313
09/20/20	Bogota, Alejandro PROCESS PST DATA IN PREPARATION FOR ATTORNEY REVIEW.	1.00	345.00	002	60009302
09/21/20	Bogota, Alejandro IMPORT DOCUMENTS FOR ATTORNEY REVIEW.	4.00	1,380.00	002	60017225
09/22/20	Haiken, Lauren C. WORK WITH LEGAL TEAM TO PROVIDE DOCUMENTS FOR REVIEW.	0.80	316.00	002	60114669
09/22/20	Nudelman, Peter PREPARE DOCUMENTS FOR REVIEW.	1.30	468.00	002	60075970
09/22/20	Bogota, Alejandro	4.00	1,380.00	002	60025045

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	IMPORT DOCUMENTS FOR ATTORNEY REVIEW.				
09/23/20	Marcus, Jacqueline E-MAIL REGARDING CALDER DISCOVERY (.1); REVIEWED STATUS OF AFZAL CALIFORNIA LITIGATION AND E-MAIL REGARDING SAME (.3).	0.40	580.00	002	60029985
09/23/20	Bogota, Alejandro IMPORT DOCUMENTS FOR ATTORNEY REVIEW.	5.00	1,725.00	002	60025072
09/24/20	Haiken, Lauren C. SEARCH AND ISOLATE DOCUMENTS FOR REVIEW.	1.80	711.00	002	60114971
09/29/20	Marcus, Jacqueline E-MAIL REGARDING BLUE CROSS/BLUE SHIELD TOLLING AGREEMENT.	0.20	290.00	002	60091765
09/29/20	Marcus, Jacqueline FOLLOW UP REGARDING CALDER DISCOVERY.	0.30	435.00	002	60091772
09/29/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DOCUMENT REVIEW AND PRODUCTION.	0.10	101.00	002	60091903
09/30/20	Marcus, Jacqueline CALL WITH E. MACEY REGARDING DISCOVERY IN CALDER LITIGATION AND E-MAIL J. CROZIER REGARDING SAME (.3); CALL WITH J. CROZIER REGARDING SAME (.3).	0.60	870.00	002	60107822
09/30/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING CALDER LITIGATION AND RELATED TELECONFERENCE AND DEVELOPMENT OF STRATEGY FOR AND APPROACH TO PRODUCTION OF PRIVILEGE LOG.	1.10	1,111.00	002	60108948
SUBTOTAL TASK 002 - Adversary Proceedings:		46.00	\$22,033.50		

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08/18/20	Godio, Joseph C. REVIEW AND REVISE SEARS INDIA PURCHASE AGREEMENTS.	0.90	760.50	003	59780723
09/01/20	Marcus, Jacqueline REVIEW SERITAGE CLAIMS AND E-MAIL M-III REGARDING SAME (.4); FOLLOW UP E-MAILS REGARDING SAME (.2); E-MAIL S. MARGOLIS REGARDING BLUE CROSS/BLUE SHIELD (.3).	0.90	1,305.00	003	59878027
09/01/20	Munz, Naomi EMAILS WITH WEIL TEAM RE: EMPLOYEE BENEFITS CLAIMS ISSUE AND SETTLEMENT AGREEMENT.	0.60	660.00	003	59883345
09/01/20	Guthrie, Hayden REVIEW INDIA TRANSFER ISSUES (0.7); REVIEW SETTLEMENT AGREEMENT (0.5); REVIEW INDIA TRANSFER DOCUMENTS (0.4).	1.60	1,680.00	003	59877446
09/01/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT SETTLEMENT AGREEMENT, 9019 MOTION, AND SETTLEMENT NEGOTIATIONS (.3); TELECONFERENCE CONCERNING DRAFT 9019 MOTION (.2); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT (.4).	0.90	909.00	003	59886384
09/01/20	Anderson, Joseph Caleb DRAFT LETTER TO NJ DEP REGARDING PERMITTING FEES.	0.60	507.00	003	59880487
09/01/20	Litz, Dominic DRAFT APA 9019 MOTION AND GRIFFITHS DECLARATION.	3.40	2,482.00	003	59877982
09/02/20	Marcus, Jacqueline E-MAILS REGARDING TRANSFORM SETTLEMENT (.1); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER REGARDING SAME (.5); REVIEW CHANGES TO SETTLEMENT AGREEMENT (.1); REVIEW AND REVISE 9019 MOTION AND GRIFFITH DECLARATION REGARDING SAME (1.7); FOLLOW UP REGARDING BLUE CROSS/BLUE SHIELD AND CALL WITH W. MURPHY REGARDING SAME (.6).	3.00	4,350.00	003	59885751
09/02/20	Friedmann, Jared R.	2.30	2,760.00	003	59888578

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	REVIEW AND REVISE DRAFT SETTLEMENT AGREEMENT (0.4); CALL WITH J. MARCUS AND J. CROZIER RE: SAME AND OTHER ISSUES WITH TRANSFORM (0.5); CALL WITH J. CROZIER RE: FURTHER COMMENTS TO DRAFT SETTLEMENT AGREEMENT (0.2); REVIEW FURTHER REVISED DRAFT SETTLEMENT AND EMAILS WITH J.MARCUS AND J.CROZIER RE: COMMENTS TO SAME (0.4); REVIEW AND REVISE DRAFT 9019 MOTION (0.7); EMAIL TO TEAM RE: SAME AND NEXT STEPS (0.1).				
09/02/20	Munz, Naomi	0.50	550.00	003	59888572
	EMAIL RE: EMPLOYEE BENEFITS CLAIMS ISSUE AND SETTLEMENT AGREEMENT (0.2); REVIEW OF INDIA SALE DOCUMENTS (0.3).				
09/02/20	Guthrie, Hayden	0.50	525.00	003	59883997
	REVIEW SETTLEMENT AGREEMENT (0.2); COORDINATE INDIA TRANSFER (0.3).				
09/02/20	Crozier, Jennifer Melien Brooks	2.50	2,525.00	003	59887273
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT SETTLEMENT AGREEMENT, 9019 MOTION, AND SETTLEMENT NEGOTIATIONS (.4); TELECONFERENCES CONCERNING DRAFT 9019 MOTION (.8); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT (1.3).				
09/02/20	Anderson, Joseph Caleb	1.90	1,605.50	003	59887888
	DRAFT ESCROW AGREEMENT.				
09/02/20	Buschmann, Michael	0.70	511.00	003	59943125
	PREPARE DE MINIMIS ASSET SALE NOTICE.				
09/02/20	Litz, Dominic	1.20	876.00	003	59885654
	REVISE 9019 MOTION FOR SECOND APA SETTLEMENT.				
09/03/20	Marcus, Jacqueline	0.10	145.00	003	59892686
	REVIEW CHANGES TO TRANSFORM SETTLEMENT AGREEMENT.				
09/03/20	Friedmann, Jared R.	0.60	720.00	003	59901289

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	REVIEW FURTHER REVISED DRAFT SETTLEMENT AGREEMENT AND EMAILS WITH J.MARCUS AND J.CROZIER RE: SAME AND NEXT STEPS (0.3); CALL WITH B.GRIFFITHS RE: SAME (0.1); EMAILS WITH TEAM RE: SAME (0.1); EMAIL TO J.SORKIN RE: SAME (0.1).				
09/03/20	Crozier, Jennifer Melien Brooks	2.90	2,929.00	003	59911591
	REVIEW, REVISE DRAFT SECOND APA SETTLEMENT AGREEMENT (1.0); TELECONFERENCE CONCERNING DRAFT SECOND APA SETTLEMENT AGREEMENT AND RULE 9019 MOTION (.5); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT SECOND APA SETTLEMENT AGREEMENT (.2); REVIEW, REVISE (1.2).				
09/03/20	Anderson, Joseph Caleb	0.60	507.00	003	59893550
	REVIEW ESCROW AGREEMENT.				
09/03/20	Litz, Dominic	1.80	1,314.00	003	59891442
	REVISE SECOND APA SETTLEMENT 9019 MOTION AND DECLARATION.				
09/04/20	Marcus, Jacqueline	0.90	1,305.00	003	59902057
	CONFERENCE CALL WITH S. O'NEAL, H. KIM, J. FRIEDMANN REGARDING SETTLEMENT AGREEMENT (.5); FOLLOW UP CALL WITH J. FRIEDMANN REGARDING SAME (.1); SECOND CONFERENCE CALL WITH S.O'NEAL, H. KIM, J. FRIEDMANN REGARDING TRANSFORM SETTLEMENT AGREEMENT (.3).				
09/04/20	Friedmann, Jared R.	1.40	1,680.00	003	59912779
	REVIEW LATEST APA DRAFT AGREEMENT TO PREPARE FOR CALL WITH CLEARY TEAM RE: SAME (0.3); EMAILS WITH J.CROZIER RE: SAME (0.1); EMAILS WITH TAX TEAM RE: SAME (0.1); CALL WITH S.O'NEAL, H.KIM AND J.MARCUS RE: APA SETTLEMENT (0.5); CALL WITH J.MARCUS RE: SAME AND NEXT STEPS (0.1); FOLLOW-UP CALL WITH WITH CLEARY TEAM AND J.MARCUS RE: SAME (0.2); CALL WITH J.MARCUS RE: SAME AND NEXT STEPS (0.1).				
09/04/20	Crozier, Jennifer Melien Brooks	0.20	202.00	003	59911601
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT APA SETTLEMENT AGREEMENT.				
09/07/20	Marcus, Jacqueline	0.40	580.00	003	59909327
	REVIEW CHANGES TO TRANSFORM SETTLEMENT AGREEMENT AND GRIFFITH DECLARATION.				

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09/08/20	Marcus, Jacqueline REVIEW CHANGES TO TRANSFORM SETTLEMENT AGREEMENT AND RELATED EXHIBITS (.8).	0.80	1,160.00	003	59918171
09/08/20	Friedmann, Jared R. EMAIL TO H.GUTHRIE RE: DRAFT APA SETTLEMENT AGREEMENT (0.1); CALL WITH J.CROZIER RE: COMMENTS TO DRAFT SETTLEMENT AGREEMENT BASED ON RECENT DISCUSSIONS WITH CLEARY TEAM (0.3); EMAILS WITH B.GRIFFITH RE: SAME (0.1); REVIEW REVISED DRAFT SETTLEMENT AGREEMENT (0.3); EMAILS WITH J.MARCUS AND J.CROZIER RE: FURTHER COMMENTS TO SAME (0.2); REVIEW EXHIBITS AND SCHEDULES TO DRAFT SETTLEMENT AGREEMENT (0.5); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.3); REVIEW AND REVISE DRAFT EMAIL TO CLEARY TEAM RE: REVISED DRAFT SETTLEMENT AGREEMENT (0.1); EMAIL TO J.SORKIN RE: DRAFT SETTLEMENT AGREEMENT AND UCC APPROVAL (0.1).	2.00	2,400.00	003	59919177
09/08/20	Munz, Naomi REVIEW INDIA SALE DOCUMENTS AND RELATED EMAILS.	1.00	1,100.00	003	59922084
09/08/20	Guthrie, Hayden REVIEW SETTLEMENT AGREEMENT.	0.40	420.00	003	59915574
09/08/20	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT (2.0); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SPECIFIED RECEIVABLES RELEASE (.8); PREPARE DRAFT SERITAGE RELEASE AND SCHEDULES 1 AND 3 TO DRAFT SETTLEMENT AGREEMENT (2.0); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SERITAGE RELEASE AND SCHEDULES 1 AND 3 TO DRAFT SETTLEMENT AGREEMENT (1.4); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT SETTLEMENT AGREEMENT AND RELATED EXHIBITS AND SCHEDULES (.4); TELECONFERENCES CONCERNING DRAFT SETTLEMENT AGREEMENT AND RELATED EXHIBITS AND SCHEDULES (.5).	7.10	7,171.00	003	59928260
09/08/20	Litz, Dominic REVISE APA SETTLEMENT #2 9019 MOTION AND GRIFFITHS DECLARATION IN SUPPORT OF SAME.	1.40	1,022.00	003	59917477
09/09/20	Marcus, Jacqueline	1.20	1,740.00	003	59925536

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	REVIEW CHANGES TO 9019 MOTION REGARDING TRANSFORM SETTLEMENT, AND SETTLEMENT AGREEMENT (.5); CONFERENCE CALL WITH J. FRIEDMANN AND J. CROZIER REGARDING SAME AND CLEARLY COMMENTS (.5); REVIEW CHANGES TO EXHIBITS TO SETTLEMENT AGREEMENT (.2).				
09/09/20	Friedmann, Jared R.	3.10	3,720.00	003	59930337
	REVIEW TRANSFORM REVISIONS TO APA SETTLEMENT AGREEMENT (0.2); EMAILS WITH TEAM RE: SAME (0.1); FURTHER REVIEW AND REVISE APA SETTLEMENT AGREEMENT AND EXHIBITS TO SAME (0.8); CALLS WITH J. CROZIER RE: SAME (1.3); CALL WITH S. O'NEAL AND K. HOORI RE: SAME (0.1); CALL WITH J. MARCUS AND J. CROZIER RE: SAME AND NEXT STEPS (0.5); EMAILS WITH TAX TEAM RE: SAME (0.1).				
09/09/20	Munz, Naomi	1.00	1,100.00	003	59933827
	PREPARE MARKUP OF SETTLEMENT AGREEMENT AND RELATED EMAILS WITH WEIL TEAM.				
09/09/20	Guthrie, Hayden	1.30	1,365.00	003	59922810
	REVIEW INDIA TRANSFER DOCUMENTATION (0.8); REVIEW SETTLEMENT AGREEMENT (0.5).				
09/09/20	Crozier, Jennifer Melien Brooks	5.10	5,151.00	003	59928549
	REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT (2.0); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT EXHIBITS AND SCHEDULES TO DRAFT SETTLEMENT AGREEMENT (2.0); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT SETTLEMENT AGREEMENT AND RELATED EXHIBITS AND SCHEDULES (.5); TELECONFERENCES CONCERNING DRAFT SETTLEMENT AGREEMENT AND RELATED EXHIBITS AND SCHEDULES (.6).				
09/09/20	Buschmann, Michael	0.20	146.00	003	59943162
	PREPARE NOTICE OF ADJOURNMENT AT REQUEST OF O. PESHKO AND SEND TO O. PESHKO AND J. MARCUS FOR REVIEW (.2).				
09/09/20	Litz, Dominic	0.30	219.00	003	59926862
	REVISE SECOND APA SETTLEMENT 9019 AND GRIFFITHS DEC. IN SUPPORT OF SAME.				
09/10/20	Marcus, Jacqueline	1.00	1,450.00	003	59936900

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	REVIEW J. CROZIER E-MAIL AND EXHIBITS AND CALL WITH J. CROZIER REGARDING SAME (.3); REVIEW REVISED EXHIBITS TO SETTLEMENT AGREEMENT (.3); CALL WITH J. CROZIER REGARDING SAME (.3); FOLLOW UP REGARDING SAME (.1).				
09/10/20	Friedmann, Jared R.	2.40	2,880.00	003	59938732
	EMAILS WITH TEAM RE: REVISIONS TO DRAFT SETTLEMENT AGREEMENT AND ACCOMPANYING RELEASE LETTERS (0.2); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2); CALL WITH B.GRIFFITH RE: SEARS ISRAEL ISSUES IN CONNECTION WITH SETTLEMENT AGREEMENT (0.2); REVIEW REVISED DRAFT SETTLEMENT AGREEMENT AND RELEASE LETTERS (0.7); EMAILS TO TEAM RE: SAME (0.1); EMAIL TO CLEARY TEAM RE: DRAFT SETTLEMENT AGREEMENT AND EXHIBITS TO SAME (0.1); REVIEW AND REVISE DRAFT 9019 MOTION IN SUPPORT OF APA SETTLEMENT 2.0 (0.8); EMAIL TO TEAM RE: COMMENTS TO DRAFT MOTION AND NEXT STEPS (0.1).				
09/10/20	Godio, Joseph C.	0.40	338.00	003	59940533
	REVIEW SPAS FOR INDIA ENTITIES IN CONNECTION WITH THE TRANSFER THEREOF.				
09/10/20	Guthrie, Hayden	0.80	840.00	003	59934369
	REVIEW SECOND SETTLEMENT AGREEMENT.				
09/10/20	Zavagno, Michael	3.30	2,409.00	003	59951216
	CONDUCT RESEARCH REGARDING DISSOLUTION PROVISIONS FOR DELAWARE ENTITIES IN VIOLATION OF FRANCHISE TAX REQUIREMENTS.				
09/10/20	Crozier, Jennifer Melien Brooks	3.90	3,939.00	003	59949359
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT SETTLEMENT AGREEMENT AND CORRESPONDING EXHIBITS AND SCHEDULES (.4); TELECONFERENCES CONCERNING DRAFT SETTLEMENT AGREEMENT AND CORRESPONDING EXHIBITS AND SCHEDULES (.7); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT AND CORRESPONDING EXHIBITS AND SCHEDULES (2.1); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT AND APPROVAL ORDER (.7).				
09/10/20	Litz, Dominic	0.20	146.00	003	59936110

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	REVISE APA SETTLEMENT #2 9019 AND GRIFFITHS DEC.				
09/11/20	Marcus, Jacqueline E-MAILS REGARDING TRANSFORM SETTLEMENT (.1).	0.10	145.00	003	59951535
09/11/20	Friedmann, Jared R. CALL RE: APA SETTLEMENT WITH S.O'NEAL, H.KIM AND J.CROZIER (0.3); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1); EMAILS WITH TEAM AND M-III RE: SAME (0.1); EMAILS WITH J.SORKIN RE: UCC SIGN-OFF ON APA SETTLEMENT (0.1); EMAILS WITH TRANSFORM RE: SAME (0.1); CALL WITH J.CROZIER RE: COMMENTS TO DRAFT 9019 MOTION AND NEXT STEPS (0.2).	0.90	1,080.00	003	59945510
09/11/20	Godio, Joseph C. REVIEW SPAS FOR INDIA ENTITIES IN CONNECTION WITH THE TRANSFER THEREOF.	1.50	1,267.50	003	59941562
09/11/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT SETTLEMENT AGREEMENT AND CORRESPONDING EXHIBITS AND SCHEDULES (.2); TELECONFERENCES CONCERNING DRAFT SETTLEMENT AGREEMENT AND CORRESPONDING EXHIBITS AND SCHEDULES (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT AND CORRESPONDING EXHIBITS AND SCHEDULES (.7); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT AND APPROVAL ORDER (.3).	1.70	1,717.00	003	59949182
09/11/20	Litz, Dominic REVISE APA SETTLEMENT 9019.	1.90	1,387.00	003	59941407
09/12/20	Marcus, Jacqueline E-MAILS REGARDING TRANSFORM SETTLEMENT (.1); REVIEWED L'OREAL LETTER REGARDING SPECIFIED RECEIVABLES (.2); REVIEWED EXHIBITS TO SETTLEMENT PREPARED BY CLEARY (.3).	0.60	870.00	003	59948682
09/13/20	Friedmann, Jared R. REVIEW AND REVISE DRAFT 9019 MOTION AND EMAIL COMMENTS TO J.CROZIER AND D.LITZ (0.5); REVIEW DRAFT LETTER RE: MEXICAN DIVIDEND AND EMAILS WITH TEAM RE: SAME (0.2).	0.70	840.00	003	59945660

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09/13/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE (AND ATTACHMENTS) CONCERNING TRANSFORM'S COMMENTS ON AND SUGGESTED CHANGES TO EXHIBITS AND SCHEDULES TO BE APPENDED TO DRAFT SETTLEMENT AGREEMENT.	0.40	404.00	003	59949233
09/14/20	Marcus, Jacqueline REVIEW CLEARY COMMENTS TO EXHIBITS (.2); REVIEW CHANGES TO 9019 MOTION REGARDING TRANSFORM SETTLEMENT (.3); E-MAILS REGARDING TRANSFORM SETTLEMENT (.1); CALL WITH J. FRIEDMANN REGARDING REMAINING ISSUES (.2). CALL WITH D. LITZ REGARDING 9019 MOTION (.1); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, S. O'NEAL, H. KIM REGARDING REMAINING ISSUES (.3).	1.20	1,740.00	003	59958142
09/14/20	Friedmann, Jared R. REVIEW TRANSFORM REVISIONS TO DRAFT EXHIBITS TO SETTLEMENT AGREEMENT (0.4); EMAILS WITH J.MARCUS AND J.CROZIER RE: COMMENTS TO SAME (0.2); REVIEW EXHIBITS PREPARED BY TRANSFORM (0.3); EMAILS WITH TEAM RE: SAME (0.1); CALL WITH J.CROZIER RE: SAME AND 9019 MOTION (0.2); EMAIL TO CLEARY TEAM RE: SAME (0.1); CALL WITH J.MARCUS RE: PREPARING FOR CALL WITH CLEARY (0.1); CALL WITH S.O'NEAL, H.KIM, J.MARCUS AND J.CROZIER RE: COMMENTS TO EXHIBITS PREPARED BY CLEARY AND NEXT STEPS (0.3); REVIEW REVISED DRAFT SETTLEMENT AGREEMENT AND 9019 MOTION (0.3); EMAILS WITH J.CROZIER RE: FURTHER COMMENTS TO SAME (0.1).	2.10	2,520.00	003	59960374
09/14/20	Godio, Joseph C. REVIEW SPAS FOR INDIA ENTITIES IN CONNECTION WITH THE TRANSFER THEREOF.	1.70	1,436.50	003	59961484
09/14/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT SETTLEMENT AGREEMENT AND CORRESPONDING EXHIBITS AND SCHEDULES (.4); TELECONFERENCES CONCERNING DRAFT SETTLEMENT AGREEMENT AND CORRESPONDING EXHIBITS AND SCHEDULES (.6); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT AND CORRESPONDING EXHIBITS AND SCHEDULES (1.4); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT AND APPROVAL ORDER (1.2).	3.60	3,636.00	003	59960275
09/14/20	Litz, Dominic	0.50	365.00	003	59955915

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	REVISE EXHIBITS TO SECOND APA 9019.				
09/15/20	Marcus, Jacqueline	0.40	580.00	003	59967344
	REVIEW CHANGES TO 9019 MOTION REGARDING TRANSFORM SETTLEMENT (.2); E-MAILS REGARDING SAME (.1); E-MAILS REGARDING TAXES (.1).				
09/15/20	Friedmann, Jared R.	0.80	960.00	003	59968928
	REVIEW TRANSFORM REVISIONS TO DRAFT EXHIBIT TO SETTLEMENT AGREEMENT (0.1); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2); EMAILS WITH J.MARCUS AND J.CROZIER RE: SAME AND PRESENTING SETTLEMENT AGREEMENT TO RESTRUCTURING COMMITTEE FOR FINAL SIGN-OFF (0.1); REVIEW REVISED DRAFT 9019 MOTION (0.2); EMAILS WITH TEAM RE: NEXT STEPS (0.1); CALL WITH J.CROZIER RE: SAME (0.1).				
09/15/20	Munz, Naomi	0.50	550.00	003	59977971
	EMAILS RE: KCD IP AND INDIA TRANSFERS.				
09/15/20	Godio, Joseph C.	0.60	507.00	003	59977831
	REVIEW SPAS FOR INDIA ENTITIES IN CONNECTION WITH THE TRANSFER THEREOF.				
09/15/20	Guthrie, Hayden	0.30	315.00	003	59964505
	REVIEW INDIA TRANSFER PROCESS.				
09/15/20	Crozier, Jennifer Melien Brooks	1.60	1,616.00	003	59987238
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT SETTLEMENT AGREEMENT AND ATTACHED EXHIBITS AND SCHEDULES (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING RULE 9019 MOTION AND SUPPORTING GRIFFITH DECLARATION (.2); TELECONFERENCE CONCERNING DRAFT SETTLEMENT AGREEMENT AND ATTACHED EXHIBITS AND SCHEDULES (.3); TELECONFERENCE CONCERNING RULE 9019 MOTION AND SUPPORTING GRIFFITH DECLARATION (.2); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT AND ATTACHED EXHIBITS AND SCHEDULES (.4); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO RULE 9019 MOTION AND SUPPORTING GRIFFITH DECLARATION (.3).				
09/15/20	Litz, Dominic	0.30	219.00	003	59967180

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	REVISE APA SETTLEMENT #2 9019.				
09/16/20	Marcus, Jacqueline	0.70	1,015.00	003	59980029
	REVIEW CLEARLY COMMENTS TO 9019 MOTION AND SETTLEMENT AGREEMENT (.3); CALL WITH J. FRIEDMANN REGARDING SAME (.2); FOLLOW UP CALL WITH J. FRIEDMANN (.2).				
09/16/20	Friedmann, Jared R.	3.70	4,440.00	003	59979503
	EMAIL RE: STATUS OF SETTLEMENT DOCUMENTS AND NEXT STEPS (0.1); REVIEW CLEARLY COMMENTS TO 9019 MOTION AND SETTLEMENT AGREEMENT (0.4); EMAILS WITH TEAM RE: SAME (0.1); CALL WITH J.CROZIER RE: CT AND CA TAX ISSUE WITH TRANSFORM (0.3); REVIEW/ANALYZE APA PROVISIONS IN CONNECTION WITH SAME (0.3); CALL WITH WEIL TAX, M-III AND DELOITTE RE: CT AND CA TAX ISSUE WITH TRANSFORM (0.8); CALL WITH J.MARCUS RE: SAME AND NEXT STEPS (0.1); CALL WITH S.O'NEAL RE: SAME (0.2); CALL WITH J.MARCUS RE: SAME AND NEXT STEPS (0.1); EMAIL TO WEIL TAX AND M-III RE: SAME AND NEXT STEPS (0.1); EMAILS WITH S'ONEAL AND TEAM RE: TIMING OF SIGNING SETTLEMENT AGREEMENT (0.1); REVIEW FURTHER REVISED DRAFT SETTLEMENT AGREEMENT AND EMAIL TO TEAM RE: COMMENTS TO SAME AND NEXT STEPS (0.2); REVIEW REVISED DRAFT 9019 MOTION AND EMAIL TO TEAM RE: SAME (0.1); REVIEW AND REVISE B.GRIFFITH DECLARATION (0.5); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1); REVIEW REVISED DRAFT EXHIBIT TO SETTLEMENT AGREEMENT RE: TSA FEES AND EMAIL TO TEAM RE: SAME (0.1); EMAIL WITH S'ONEAL RE: EXCHANGING SETTLEMENT AGREEMENT SIGNATURES AND NEXT STEPS (0.1).				
09/16/20	Crozier, Jennifer Melien Brooks	3.50	3,535.00	003	59987251
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT SETTLEMENT AGREEMENT AND ATTACHED EXHIBITS AND SCHEDULES (.4); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING RULE 9019 MOTION AND SUPPORTING GRIFFITH DECLARATION (.3); TELECONFERENCE CONCERNING DRAFT SETTLEMENT AGREEMENT AND ATTACHED EXHIBITS AND SCHEDULES (.4); TELECONFERENCE CONCERNING RULE 9019 MOTION AND SUPPORTING GRIFFITH DECLARATION (.3); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT SETTLEMENT AGREEMENT AND ATTACHED EXHIBITS AND SCHEDULES (1.4); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO RULE 9019 MOTION AND SUPPORTING GRIFFITH DECLARATION (.7).				
09/16/20	Litz, Dominic	1.70	1,241.00	003	59980205
	REVISE APA SETTLEMENT 9019 MOTION AND SETTLEMENT AGREEMENT.				
09/16/20	Stauble, Christopher A.	0.60	252.00	003	60124294

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	ASSIST WITH PREPARATION OF NOTICE OF DEBTORS' MOTION PURSUANT TO FEDERAL RULES OF BANKRUPTCY PROCEDURE 9019(A) FOR ENTRY OF AN ORDER APPROVING SECOND APA SETTLEMENT AGREEMENT WITH TRANSFORM HOLDCO LLC.				
09/17/20	Marcus, Jacqueline	0.50	725.00	003	59984797
	REVIEW EXHIBITS TO TRANSFORM AGREEMENT (.1); CALL WITH J. CROZIER REGARDING SAME AND REVIEWED FINAL MOTION (.3); E-MAILS REGARDING FINALIZED SETTLEMENT (.1).				
09/17/20	Marcus, Jacqueline	0.30	435.00	003	59984800
	E-MAILS REGARDING SETTLEMENT OF SEARS CANADA LITIGATION AND REVIEWED SETTLEMENT (.3).				
09/17/20	Friedmann, Jared R.	1.00	1,200.00	003	59989619
	REVIEW REVISED DRAFTS OF THE APA SETTLEMENT AGREEMENT EXHIBITS AND 9019 MOTION (0.4); EMAILS WITH TEAM RE: FINAL COMMENTS TO SAME (0.2); EMAILS WITH M-III RE: SAME (0.1); EMAILS WITH CLEARY RE: SAME (0.1); EMAILS RE: COORDINATING FILING OF SETTLEMENT AND 9019 MOTION (0.1); EMAILS WITH TAX TEAM RE: OBLIGATION TO PAY DELOITTE FEES UNDER THE APA (0.1).				
09/17/20	Crozier, Jennifer Melien Brooks	3.20	3,232.00	003	59987249
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT SETTLEMENT AGREEMENT AND ATTACHED EXHIBITS AND SCHEDULES (.3); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING RULE 9019 MOTION AND SUPPORTING GRIFFITH DECLARATION (.2); TELECONFERENCE CONCERNING DRAFT SETTLEMENT AGREEMENT AND ATTACHED EXHIBITS AND SCHEDULES (.3); TELECONFERENCE CONCERNING RULE 9019 MOTION AND SUPPORTING GRIFFITH DECLARATION (.2); REVIEW, REFINE, AND FINALIZE SETTLEMENT AGREEMENT AND ATTACHED EXHIBITS AND SCHEDULES IN PREPARATION FOR EXECUTION (1.0); REVIEW, REFINE, AND FINALIZE RULE 9019 MOTION AND SUPPORTING GRIFFITH DECLARATION IN PREPARATION FOR FILING (.9); MANAGE AND COORDINATE FILING (.3).				
09/17/20	Peene, Travis J.	1.40	350.00	003	60002973
	ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' MOTION PURSUANT TO FEDERAL RULES OF BANKRUPTCY PROCEDURE 9019(A) FOR ENTRY OF AN ORDER APPROVING SECOND APA SETTLEMENT AGREEMENT WITH TRANSFORM HOLDCO LLC (.9); ASSIST WITH PREPARATION, FILE AND SERVE THE DECLARATION OF BRIAN J. GRIFFITH IN SUPPORT OF THE DEBTORS' MOTION PURSUANT TO FEDERAL RULE OF BANKRUPTCY PROCEDURE 9019(A) FOR ENTRY OF AN ORDER APPROVING SECOND APA SETTLEMENT AGREEMENT WITH TRANSFORM HOLDCO LLC [ECF NO. 8446] (.5).				

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09/18/20	Guthrie, Hayden REVIEW APA IN CONNECTION WITH SUBSIDIARY CLAIMS ISSUES.	0.40	420.00	003	59995029
09/18/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT AGREEMENT (.2); PREPARE DRAFT EMAIL TO H. KIM (CLEARY) CONCERNING TREASURY WIRES ISSUE (.3).	0.50	505.00	003	60005146
09/18/20	Anderson, Joseph Caleb REVIEW AND REVISE ESCROW AGREEMENT.	1.30	1,098.50	003	60004810
09/21/20	Munz, Naomi EMAILS WITH H. GUTHRIE RE: INDIA AGREEMENTS.	0.50	550.00	003	60009903
09/21/20	Godio, Joseph C. COORDINATE WITH LOCAL COUNSEL IN INDIA IN RESPECT OF THE THREE INDIA SPAS AND SHARE TRANSFER IN THAT JURISDICTION.	0.80	676.00	003	60015709
09/21/20	Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTATION (0.4).	0.40	420.00	003	60009630
09/21/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING UNRESOLVED TREASURY WIRES AND RELATED TELECONFERENCE WITH TRANSFORM.	0.20	202.00	003	60024448
09/21/20	Anderson, Joseph Caleb REVIEW AND REVISE ESCROW AGREEMENT.	0.90	760.50	003	60014158
09/22/20	Marcus, Jacqueline REVIEW L'OREAL CHANGES TO PROPOSED LETTER REGARDING TRANSFERRED RECEIVABLES.	0.10	145.00	003	60021270
09/22/20	Godio, Joseph C.	1.20	1,014.00	003	60020919

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	REVIEW SPAS FOR INDIA ENTITIES IN CONNECTION WITH THE TRANSFER THEREOF.				
09/22/20	Crozier, Jennifer Melien Brooks	0.40	404.00	003	60024398
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SEARS-INDIA ENTITIES.				
09/23/20	Crozier, Jennifer Melien Brooks	0.30	303.00	003	60035003
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TREASURY WIRES TELECONFERENCE TO BE HELD WITH TRANSFORM EMPLOYEES (.2); PREPARE RELATED CORRESPONDENCE TO H. KIM AT CLEARY (.1).				
09/24/20	Crozier, Jennifer Melien Brooks	0.40	404.00	003	60058489
	REVIEW AND RESPOND TO CORRESPONDENCE FROM PREFERENCE COUNSEL CONCERNING UNRESOLVED TREASURY WIRES (.2); REVIEW SPREADSHEET DETAILING UNRESOLVED TREASURY WIRES (.1); DRAFT CORRESPONDENCE TO OPPOSING COUNSEL CONCERNING DISCUSSION WITH TRANSFORM PERSONNEL REGARDING UNRESOLVED TREASURY WIRES (.1).				
09/24/20	Anderson, Joseph Caleb	0.70	591.50	003	60057677
	REVIEW ESCROW AGREEMENT AND RESPOND TO E-MAILS RELATED TO THE TRANSACTION.				
09/25/20	Anderson, Joseph Caleb	0.90	760.50	003	60057380
	REVIEW AND REVISE ESCROW AGREEMENT.				
09/28/20	Godio, Joseph C.	0.20	169.00	003	60076413
	REVIEW SPAS FOR INDIA ENTITIES IN CONNECTION WITH THE TRANSFER THEREOF.				
09/28/20	Crozier, Jennifer Melien Brooks	0.40	404.00	003	60086459
	TELECONFERENCE WITH PREFERENCE COUNSEL CONCERNING UNRESOLVED TREASURY WIRES AND ADDRESSING SUCH WIRES WITH TRANSFORM PERSONNEL.				
09/29/20	Friedmann, Jared R.	0.20	240.00	003	60094393
	EMAILS WITH TEAM RE: ISSUES IN CONNECTION WITH TRANSFER OF INDIA ENTITIES TO TRANSFORM PER APA.				

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09/29/20	Godio, Joseph C. REVIEW SPAS FOR INDIA ENTITIES IN CONNECTION WITH THE TRANSFER THEREOF.	0.30	253.50	003	60088995
09/29/20	Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTATION.	4.30	4,515.00	003	60088595
09/29/20	Litz, Dominic CORRESPOND WITH COUNSEL RE: CURRENT STATUS OF CASE UNDER US LAW.	0.50	365.00	003	60092178
09/30/20	Marcus, Jacqueline CALL WITH J. FRIEDMANN REGARDING TRANSFORM SETTLEMENT (.2).	0.20	290.00	003	60107578
09/30/20	Friedmann, Jared R. CALL WITH J.CROZIER RE: ISSUES WITH CASH IN ENTITIES TO BE TRANSFERRED (0.3); EMAIL TO TEAM RE: SAME (0.1); CALL WITH J.MARCUS RE: SAME (0.2).	0.60	720.00	003	60106105
09/30/20	Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTATION.	0.60	630.00	003	60099510
09/30/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TREASURY WIRES DISPUTE (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SPECIFIED RECEIVABLES RELEASE (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING INDIA ENTITIES AND RELATED TELECONFERENCE (.5).	0.90	909.00	003	60218250
SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales:		122.50	\$125,433.50		
08/17/20	Peshko, Olga F. CORRESPOND WITH TRANSFORM AND WEIL TEAM RE STAY AND LITIGATION MATTERS (.3).	0.30	303.00	004	59946528
08/18/20	Peshko, Olga F.	2.30	2,323.00	004	59946779

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	CORRESPONDENCE RE SCULLARI MOTION WITH WEIL AND COUNSEL FOR PLAINTIFF (.4); REVIEW ARBITRATION AWARD AND CORRESPOND RE SAME WITH TRANSFORM, WEIL AND M-III (.5); CORRESPOND WITH TRANSFORM AND WEIL REGARDING VARIOUS STAY AND LITIGATION MATTERS AND REVIEW RELATED DOCUMENTS (1); REVISE SEDGWICK INSTRUCTIONS AND CORRESPOND RE SAME WITH WEIL (.4).				
08/19/20	Peshko, Olga F.	0.90	909.00	004	59958088
	CALL AND CORRESPONDENCE WITH WEIL AND COUNTERPARTY COUNSEL RE SCULLARI PLEADINGS AND REVISE SAME (.5); REVISE SEDGWICK INSTRUCTIONS AND CALL AND CORRESPONDENCE RE SAME WITH WEIL AND M-III (.4).				
08/19/20	Stauble, Christopher A.	0.70	294.00	004	59949511
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF AGREED ORDER RESOLVING MOTION FOR RELIEF FROM THE AUTOMATIC STAY.				
09/02/20	Fail, Garrett	0.20	280.00	004	59911323
	EMAILS FROM TRANSFORM RE VARIOUS STAY MATTERS.				
09/03/20	DiDonato, Philip	0.40	292.00	004	59910442
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
09/08/20	Friedmann, Jared R.	1.10	1,320.00	004	59919053
	REVIEW AND ANALYZE VHE'S MOTION TO DISMISS EDA COMPLAINT (0.8); EMAILS WITH LOCAL COUNSEL RE: SAME (0.1); REVIEW MOTION TO DISMISS FILED ON BEHALF OF SEARS (0.2).				
09/09/20	DiDonato, Philip	1.00	730.00	004	59942466
	UPDATE AUTO STAY TRACKER (.5); CORRESPONDENCE WITH AUTO STAY MOVANTS (.5).				
09/10/20	DiDonato, Philip	0.60	438.00	004	59942501
	CORRESPONDENCE RE AUTOMATIC STAY RELIEF.				
09/11/20	Stauble, Christopher A.	0.60	252.00	004	60011143

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	PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED AGREED ORDER RESOLVING MOTION FOR RELIEF FROM THE AUTOMATIC STAY [ECF NO. 8394].				
09/14/20	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.30	219.00	004	60002133
09/16/20	Friedmann, Jared R. EMAILS WITH K.FLOREY RE: SEARS' MOTION TO DISMISS EDA COMPLAINT IN COOK COUNTY.	0.10	120.00	004	59979469
09/16/20	DiDonato, Philip UPDATE AUTO STAY TRACKER (0.5); ATTENTION TO STAY INQUIRIES (0.3).	0.80	584.00	004	60011441
09/17/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	60011472
09/18/20	Friedmann, Jared R. CALL WITH K. FLOREY, D. MARTIN AND E. CHOI RE: SCHOOL DISTRICT'S PROPOSED SETTLEMENT WITH TRANSFORM RE: EDA AGREEMENT (0.5); EMAILS AND CALL WITH D. MARTIN RE: SAME AND NEXT STEPS (0.4); EMAILS WITH M. SCHEIN RE: SAME (0.1).	1.00	1,200.00	004	60002249
09/18/20	DiDonato, Philip REVIEW AND COMMENT ON SINGLETON STIPULATION RE STAY RELIEF.	0.40	292.00	004	59996902
09/21/20	Friedmann, Jared R. EMAILS WITH E.CHOI AND D.MARTIN RE: SUMMARY OF COURT CONFERENCE ON MOTIONS TO DISMISS THE EDA COMPLAINT AND NEXT STEPS (0.1); CALL WITH M.SCHEIN RE: EDA SETTLEMENT BETWEEN TRANSFORM AND SCHOOL DISTRICT (0.3); REVIEW DRAFT STATE COURT ORDER RE: BRIEFING SCHEDULE ON MOTION TO DISMISS EDA COMPLAINT AND EMAILS RE: SAME (0.1).	0.50	600.00	004	60012106
09/22/20	Litz, Dominic REVISE MCNICHOLAS STIPULATION.	0.70	511.00	004	60021055

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09/24/20	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.40	292.00	004	60056760
09/25/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	60055448
09/28/20	DiDonato, Philip CORRESPONDENCE WITH CLAIMANT MARQUEZ RE MOTION FOR RELIEF FROM STAY AND APPLICABLE INSURANCE.	0.60	438.00	004	60130002
09/29/20	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.30	219.00	004	60130011
09/30/20	Friedmann, Jared R. EMAILS WITH D.MARTIN RE: SCHOOL DISTRICT'S INQUIRY RE: DEBTORS' INTEREST IN POTENTIAL SETTLEMENT.	0.20	240.00	004	60105923
09/30/20	DiDonato, Philip AUTO STAY CORRESPONDENCE.	0.40	292.00	004	60130015
SUBTOTAL TASK 004 - Automatic Stay:		14.50	\$12,659.00		
08/19/20	Peshko, Olga F. CALL AND CORRESPOND RE COMPUTERSHARE PAYMENT.	0.20	202.00	007	59958104
09/03/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59894704
09/07/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.40	292.00	007	59942443
09/07/20	Buschmann, Michael	0.40	292.00	007	59943159

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	REVISE WIP IN ADVANCE OF WIP MEETING.				
09/09/20	Fail, Garrett EMAILS WITH WEIL TEAM AND MIII RE WIP.	0.50	700.00	007	59944996
09/10/20	Marcus, Jacqueline E-MAILS REGARDING BANK OF AMERICA BANK ACCOUNTS (.1); E-MAILS M. KORYICKI REGARDING ESCHEAT FUNDS (.1); CONFERENCE CALL WITH M. KORYICKI, O. PESHKO REGARDING TRANSFER OF BANK ACCOUNTS (.6).	0.80	1,160.00	007	59936889
09/14/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	365.00	007	60002286
09/15/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	60003235
09/18/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	60002928
09/21/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.40	292.00	007	60011450
09/21/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.20	146.00	007	60050018
09/22/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	60046576
09/25/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	60048003

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SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		4.00	\$3,599.00		
09/01/20	Marcus, Jacqueline REVIEW DISTRICT COURT DECISION REGARDING ESL 507(B) CLAIM.	0.30	435.00	008	59878190
09/01/20	Silbert, Gregory REVIEW 507(B) APPEAL DECISION.	0.50	612.50	008	59881438
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		0.80	\$1,047.50		
09/09/20	Singh, Sunny SPECIAL COMMITTEE CALL.	0.40	520.00	010	59928937
09/16/20	Marcus, Jacqueline PARTICIPATE IN MEETING OF RESTRUCTURING COMMITTEE (1.0); FOLLOW UP REGARDING PREFERENCE ISSUES (.3).	1.30	1,885.00	010	59980158
09/16/20	Friedmann, Jared R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	1,200.00	010	59979562
09/16/20	Fail, Garrett CALL WITH RESTRUCTURING COMMITTEE AND ADVISORS RE STATUS AND STRATEGIES.	1.00	1,400.00	010	59999474
09/17/20	Guthrie, Hayden ATTENDANCE ON CALL REGARDING SEARS MAURITIUS (0.4).	0.40	420.00	010	59985089
09/20/20	Hwang, Angeline Joong-Hui EMAIL RESTRUCTURING COMMITTEE RE: COUNTERPROPOSAL TO RELATOR/US.	0.10	84.50	010	60009307
09/21/20	Nudelman, Peter	3.00	1,080.00	010	60075861

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	PREPARE DOCUMENTS FOR REVIEW.				
09/23/20	Guthrie, Hayden REVIEW QUESTIONS FROM M. KORYCKI REGARDING SEARS MAURITIUS.	0.50	525.00	010	60025206
09/25/20	Guthrie, Hayden REVIEW MAURITIUS ISSUES.	0.50	525.00	010	60048026
SUBTOTAL TASK 010 - Corporate Governance:		8.20	\$7,639.50		
09/01/20	Litz, Dominic CORRESPOND WITH M-III AND B. PODZIUS RE: EMPLOYEE CLAIM (0.3); CALL WITH M-III RE: EMPLOYEE CLAIM (0.4).	0.70	511.00	015	59877977
09/02/20	Litz, Dominic CALL WITH M-III AND TRANSFORM RE: EMPLOYEE WAGE CLAIM (0.5); CALL WITH B. LABARON (CLAIMANT) AND M-III RE: EMPLOYEE WAGES CLAIM (1.0).	1.50	1,095.00	015	59885469
09/14/20	Munz, Naomi EMAILS RE: EMPLOYEES AND PAYROLL ARRANGEMENTS.	0.50	550.00	015	59959677
09/16/20	Litz, Dominic CALL WITH B. PODZIUS RE: EMPLOYEE CLAIMS (0.3); CORRESPOND WITH WAGE CLAIMANT (0.4).	0.70	511.00	015	59980187
09/22/20	Litz, Dominic DRAFT CORRESPONDENCE TO CLAIMANT RE: WAGE CLAIM (0.7); CORRESPOND WITH CLAIMANT RE: WAGE CLAIM (0.3).	1.00	730.00	015	60020874
09/23/20	Litz, Dominic CORRESPOND WITH B. PODZIUS, W. MURPHY (M-III) AND C. KOPSKY (M-III) RE: WAGE CLAIM (0.4).	0.40	292.00	015	60029980
09/24/20	Litz, Dominic	1.80	1,314.00	015	60043527

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	CALL WITH CLAIMANT RE: WAGE CLAIM (0.3); CALL WITH B. PODZIUS RE: CLAIM ANALYSIS AND REVISE ANALYSIS (0.5); DRAFT OMNIBUS OBJECTION RE: EMPLOYEE CLAIMS (1.0).				
09/28/20	Litz, Dominic	2.10	1,533.00	015	60076289
	DRAFT OMNIBUS OBJECTION TO EMPLOYEE CLAIMS.				
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		8.70	\$6,536.00		
09/01/20	Marcus, Jacqueline	0.40	580.00	018	59878048
	REVIEW AND RESPOND TO E-MAILS.				
09/02/20	Marcus, Jacqueline	0.50	725.00	018	59885735
	E-MAIL AND FOLLOW UP REGARDING ESCHEAT (.3), CONFERENCE CALL WITH ADMINISTRATIVE REPRESENTATIVE (.1), AND PREFERENCE SETTLEMENTS (.1).				
09/08/20	Marcus, Jacqueline	0.20	290.00	018	59918284
	CASE E-MAILS.				
09/08/20	Irani, Neeckaun	0.80	584.00	018	59920824
	CONFERENCE WEIL AND MIII TEAMS RE CASE STRATEGY AND PENDING TASKS (0.8).				
09/09/20	Marcus, Jacqueline	0.60	870.00	018	59925538
	E-MAILS REGARDING BLUE CROSS/BLUE SHIELD, AUTOMATIC STAY, CALDER, ETC.				
09/10/20	Marcus, Jacqueline	0.10	145.00	018	59936885
	CASE E-MAILS.				
09/14/20	Marcus, Jacqueline	0.20	290.00	018	59958022
	PARTICIPATE IN WIP MEETING.				
09/14/20	DiDonato, Philip	0.30	219.00	018	60002412

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	ATTEND WIP MEETING.				
09/14/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.10	84.50	018	60130449
09/14/20	Buschmann, Michael ATTEND WIP MEETING.	0.30	219.00	018	59997371
09/14/20	Litz, Dominic WIP MEETING.	0.20	146.00	018	59955920
09/17/20	Marcus, Jacqueline CASE E-MAILS.	0.20	290.00	018	59984827
09/21/20	Marcus, Jacqueline REVIEW AND RESPOND TO E-MAILS (.3); PARTICIPATION IN WEEKLY WIP MEETING (.2).	0.50	725.00	018	60011944
09/21/20	Fail, Garrett PARTICIPATE IN BFR TEAM WIP MEETING.	0.20	280.00	018	60052914
09/21/20	DiDonato, Philip WIP MEETING.	0.20	146.00	018	60011517
09/21/20	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	1.00	980.00	018	60134252
09/21/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP CALL.	0.20	169.00	018	60050626
09/21/20	Buschmann, Michael ATTEND WIP MEETING (.3); RESPOND TO VARIOUS INQUIRIES RELATED TO CHAPTER 11 FILING (.3).	0.60	438.00	018	60218249

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09/21/20	Litz, Dominic WIP MEETING.	0.20	146.00	018	60011977
09/22/20	Fail, Garrett EMAILS WITH WEIL TEAM, ANKURA, RLF, AND PARTIES IN INTEREST RE SALES-RELATED AND OTHER WIP ITEMS.	0.50	700.00	018	60053204
09/23/20	Marcus, Jacqueline E-MAIL M. BUSCHMANN REGARDING WARRANTS (.2).	0.20	290.00	018	60029862
09/24/20	Marcus, Jacqueline CASE E-MAILS.	0.10	145.00	018	60044310
09/29/20	Marcus, Jacqueline REVIEW AND RESPOND TO E-MAILS.	0.40	580.00	018	60091604
09/30/20	Marcus, Jacqueline CASE E-MAILS.	0.20	290.00	018	60107820
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		8.20	\$9,331.50		
08/24/20	Stauble, Christopher A. CONFER WITH CHAMBERS RE: COORDINATION OF HEARING ON 9/11/2020 (.2); COORDINATE SAME WITH TEAM (.1).	0.30	126.00	019	59879412
08/28/20	Stauble, Christopher A. COORDINATE HEARING ON 9/11/2020 WITH CHAMBERS.	0.10	42.00	019	59879260
08/31/20	Stauble, Christopher A.	2.50	1,050.00	019	60005612

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	COORDINATE FUTURE HEARING DATES WITH CHAMBERS (.6); REVISE AGENDA FOR 9/11/2020 (1.2) AND COORDINATE SAME WITH TEAM (.7).				
09/02/20	Stauble, Christopher A. COORDINATE CANCELLATION OF 9/11/2020 HEARING AT THE REQUEST OF CHAMBERS (.8); REVISE AGENDA RE: SAME (.4); COORDINATE SAME WITH TEAM (1.3).	2.50	1,050.00	019	60008026
09/03/20	Stauble, Christopher A. COORDINATE CANCELLATION OF 9/11/2020 HEARING WITH CHAMBERS (.5); COORDINATE ADJOURNMENT OF ALL MATTERS WITH TEAM (2.7).	3.20	1,344.00	019	60008028
09/04/20	Stauble, Christopher A. COORDINATE CANCELLATION OF 9/11/2020 HEARING WITH CHAMBERS AND TEAM.	1.90	798.00	019	60008185
09/08/20	Stauble, Christopher A. DRAFT FILE AND SERVE SIXTH NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES PURSUANT TO AMENDED CASE MANAGEMENT ORDER IMPLEMENTING CERTAIN NOTICE AND CASE MANAGEMENT PROCEDURES (.6); COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM (.7).	1.30	546.00	019	60010887
09/08/20	Stauble, Christopher A. REVISE, FILE AND SERVE NOTICE OF RESCHEDULING OF SEPTEMBER 11, 2020 HEARING TO OCTOBER 15, 2020 AT 10:00 A.M. (.6); COORDINATE SAME WITH CHAMBERS AND TEAM RE: ADJOURNING ALL MATTERS (1.4).	2.00	840.00	019	60010930
09/08/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON OCTOBER 15, 2020 AT 10:00 A.M. [ECF NO. 8425].	0.90	225.00	019	59941211
09/17/20	Stauble, Christopher A. COORDINATE CASE STATUS AND FUTURE HEARING DATES WITH CHAMBERS.	0.30	126.00	019	60124739
09/20/20	Friedmann, Jared R.	0.10	120.00	019	59997364

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	REVIEW AND REVISE DRAFT EMAIL TO CLEARY RE: REQUESTING FURTHER ASSISTANCE FROM TRANSFORM IN CONNECTION WITH PREFERENCE CLAIMS.				
SUBTOTAL TASK 019 - Hearings and Court Matters:		15.10	\$6,267.00		
09/01/20	Marcus, Jacqueline CALL WITH ATTORNEY FOR ALLSTATE INSURANCE.	0.10	145.00	020	59878029
09/10/20	Marcus, Jacqueline E-MAIL P. ANKER REGARDING DIRECTORS' LEGAL EXPENSES (.3).	0.30	435.00	020	59936852
09/22/20	Marcus, Jacqueline E-MAILS REGARDING SEDGWICK.	0.10	145.00	020	60021305
09/30/20	Marcus, Jacqueline CALL WITH J. HANCOCK REGARDING INSURANCE TOWER.	0.10	145.00	020	60107571
SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:		0.60	\$870.00		
09/11/20	Haiken, Lauren C. DISCUSS COLLECTION OF EMAIL WITH A. GOMES AND J. GEORGE.	0.40	158.00	021	60106483
SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:		0.40	\$158.00		
07/27/20	Anderson, Joseph Caleb DRAFT LETTERS IN RESPONSE TO NJ DEP COMMUNICATION.	0.60	507.00	023	59615002
08/19/20	Callender-Wilson, Lisa REVIEW UTILITY EASEMENT FOR J. SEALES.	1.50	607.50	023	59810732

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09/01/20	Namerow, Derek RESEARCH TAX HISTORY FOR UPCOMING SALES FOR N. CANTON, CHEBOYGAN, LANSING AND ATASCADERO (1.4); FINALIZE PSA FOR N. CANTON (.6); REVIEW TITLE FOR LANSING FOR SELLER RESPONSE LETTER (.9); SEARCH PRECEDENT FORM DEEDS AND BEGIN DRAFTING (.6).	3.50	2,957.50	023	59879739
09/01/20	Callender-Wilson, Lisa REVIEW OF TITLE COMMITMENT AS TO DEVELOPMENT AGREEMENT AND SALE RESTRICTION ON LOT 7, AS REQUESTED BY D. NAMEROW.	0.70	283.50	023	59909352
09/02/20	Marcus, Jacqueline REVIEW SANTA ROSA REPLY BRIEF AND E-MAILS REGARDING SAME (.7); E-MAILS REGARDING MOUNTAIN VIEW SALE (.1); MISCELLANEOUS REAL ESTATE RELATED E-MAILS (.2); REVIEW MOUNTAIN VIEW SALE NOTICE (.1).	1.10	1,595.00	023	59885787
09/02/20	Silbert, Gregory REVIEW SANTA ROSA REPLY BRIEF (.7); EMAILS WITH TEAM RE SAME (.2).	0.90	1,102.50	023	59885422
09/02/20	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS (.6); DRAFT NEW PSA FOR MOUNTAIN HOME LOT 7 (1.5); CONFERENCE CALL WITH W. GALLAGHER AND M. MOSER (.5); REVISE PSA FOR ATASCADERO; SEARCH PARCEL HISTORY FOR BRISTOL, CA (.4); COMPILE SIGNATURE PACKET FOR N. CANTON (.4).	3.40	2,873.00	023	59888589
09/03/20	Marcus, Jacqueline E-MAILS REGARDING RESOLUTION OF STAFFIERI ISSUE (.1).	0.10	145.00	023	59892828
09/03/20	Namerow, Derek REVIEW TITLE AND DRAFT NEW PSA FOR MOUNTAIN HOME (.6); REVIEW CLOSING COST ALLOCATION FOR ATASCADERO (.5); REVIEW TAXES FOR PRORATIONS (.4); SEARCH PRECEDENT FORM OF CLOSING DOCUMENTS FOR ATASCADERO (.6) (UPDATE STATUS TRACKER (.2).	2.30	1,943.50	023	59893216
09/04/20	Namerow, Derek	2.00	1,690.00	023	59911931

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	FINALIZE PSA'S FOR UPCOMING SALES (.5); WORK ON NEW PSA FOR MOUNTAIN HOME (.3); SEARCH UPDATES ON TAX HISTORY FOR CHEBOYGAN (.3); REVIEW CLOSING ITEMS FOR N. CANTON, OH AND BEGIN COMPILING (.3); REVIEW TITLE FOR OBJECTION NOTICE FOR LANSING, IL (.4); UPDATE STATUS TRACKER (.2).				
09/08/20	Marcus, Jacqueline	0.40	580.00	023	59918152
	CALL WITH W. GALLAGHER REGARDING REAL ESTATE DISPOSITIONS (.1); FOLLOW UP E-MAIL TO CLEARY REGARDING SAME (.3).				
09/08/20	Namerow, Derek	2.50	2,112.50	023	59919470
	REVIEW FINAL PSA FROM BUYER FOR N. CANTON (.5); COMPILE SIGNATURE PACKET FOR SAME (.2); FINALIZE NEW PSA FOR MOUNTAIN HOME (.3); SEARCH CLOSING FORMS FOR OH AND IL FOR UPCOMING CLOSINGS (.4); SEARCH TAX HISTORY FOR N. CANTON (.5); REVIEW EMAILS AND TITLE FOR MAYAGUEZ REGARDING ZONING ISSUES IN PREPARATION FOR DRAFTING PSA (.6).				
09/09/20	Marcus, Jacqueline	0.20	290.00	023	59925673
	E-MAILS REGARDING WAYNEBORO, RICHMOND PROPERTIES.				
09/09/20	Namerow, Derek	2.00	1,690.00	023	59928522
	COMPILE FULLY EXECUTED DOCUMENTS FOR N. CANTON AND CIRCULATE (.6); EMAILS WITH CTT REGARDING SAME (.2); REVIEW PSA'S FOR WAYNESBORO AND RICHMOND (.5); REVIEW TITLE COMMITMENTS FOR SAME IN PREPARATION OF DRAFTING PSA (.7).				
09/10/20	Marcus, Jacqueline	0.10	145.00	023	59936996
	E-MAILS REGARDING EXCESS REAL ESTATE SALES.				
09/10/20	Namerow, Derek	2.40	2,028.00	023	59938066
	CIRCULATE DRAFT OF MH PSA (.2); REVIEW BUSINESS TERMS/LOI FOR WAYNESBORO AND RICHMOND (.5); REVIEW TITLE AND BEGIN DRAFTING PSA'S FOR SAME (.9); REVIEW LANSING PSA REGARDING OBJECTION PROCESS AND SEARCH PRECEDENT RESPONSE LETTER FOR DRAFTING (.8).				
09/11/20	Namerow, Derek	3.60	3,042.00	023	59948823

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	DRAFT PSA'S FOR UPCOMING SALES (.1.5); REVIEW TITLE COMMITMENTS FOR SAME (.3); SEARCH TITLE COMMITMENT FOR LANSING FOR L.C. WILSON (.3); EMAILS REGARDING SAME (.1); SEARCH TAX HISTORY FOR WAYNESBORO AND RICHMOND (.6); REVIEW BUYER DRAFT FOR ATASCADERO AND COMPARE TO PRIOR VERSION (.5); REVIEW TITLE FOR SAME (.2); EMAIL BUYER'S COUNSEL RE: CHEBOYGAN SALE (.1).				
09/11/20	Callender-Wilson, Lisa	4.00	1,620.00	023	59958647
	REVIEW TITLE COMMITMENT AND DRAFT OF RESPONSE TO TITLE OBJECTION LETTER, AS AUTHORIZED BY D. NAMEROW.				
09/13/20	Namerow, Derek	0.30	253.50	023	59948774
	REVIEW PSA FROM BUYER FOR ATASCADERO.				
09/14/20	Namerow, Derek	2.80	2,366.00	023	59959345
	COMPILE SIGNATURE PACKET FOR ATASCADERO (.2); COORDINATE WITH TITLE COMPANY REGARDING SAME (.2); REVIEW BUYER PSA FOR WAYNESBORO (.4); SEARCH AND REVIEW DOCUMENTS REGARDING SAME (.6); REVIEW ACCESS AGREEMENT FOR N. CANTON (.3); REVIEW NEW LOI AND TITLE FOR RICHMOND, IN (.4); FOLLOW UP RE: N. CANTON DEPOSIT (.1); REVIEW VESTING DEED FOR LANSING AND TITLE REGARDING SAME (.6).				
09/15/20	Namerow, Derek	3.40	2,873.00	023	59967667
	REVIEW LOI AND COMMITMENT FOR RICHMOND, IN (.3); DRAFT/FINALIZE PSA FOR RICHMOND, IN (.6); COORDINATE EARNEST MONEY DEPOSIT FOR ATASCADERO (.3); REVIEW ENVIRONMENTAL QUESTIONNAIRE FOR LANSING AND PSA/ACCESS AGREEMENT FOR SAME TO DETERMINE IF QUESTIONNAIRE IS REQUIRED (.6); DRAFT CLOSING DOCUMENTS FOR UPCOMING SALES (.6); REVIEW NEW TITLE COMMITMENTS FOR WAYNESBORO, VA (.8); UPDATE STATUS TRACKER (.2).				
09/16/20	Namerow, Derek	2.50	2,112.50	023	59982660
	DRAFT AND FINALIZE PSA FOR WAYNESBORO, VA (.7); COMPARE SAME TO BUYER PSA/LOI (.4); SEARCH TAX HISTORY FOR SAME (.5); REVIEW UNDERLYING TITLE DOCUMENTS FOR LANSING (.5); SELLER RESPONSE LETTER FOR LANSING (.4);.				
09/16/20	Callender-Wilson, Lisa	1.60	648.00	023	60013515

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	REVIEW VESTING DEED AND FINALIZATION OF DRAFT OF RESPONSE TO TITLE OBJECTION LETTER; RE-REVIEW TITLE COMMITMENT, AS AUTHORIZED BY D. NAMEROW.				
09/17/20	Seales, Jannelle Marie EMAILS RE: LANSING PSA (.3). EMAILS RE: TITLE OBJECTION LETTER (.3).	0.60	660.00	023	59988020
09/17/20	Namerow, Derek REVIEW CHANGES TO N. CANTON, OH WORK PLAN (.3); REVIEW AMENDMENT FORMS FOR SAME (.3); RESPONSE LETTER FOR LANSING OBJECTION (.5); REVIEW TITLE COMMITMENT AND UNDERLYING DOCUMENTS FOR SAME (.6); FINALIZE WAYNESBORO PSA (.4); BEGIN DRAFTING CLOSING DOCUMENTS FOR LANSING (1.0); REVIEW LANSING EASEMENT AGREEMENT (.7); UPDATE STATUS TRACKER (.2).	4.00	3,380.00	023	60004604
09/17/20	Callender-Wilson, Lisa REVIEW EXCEPTION #23, AS AUTHORIZED BY D. NAMEROW.	1.00	405.00	023	60013307
09/18/20	Namerow, Derek EMAILS REGARDING LANSING SALE (.2); CONFIRM BROKERAGE PROVISION FOR WAYNESBORO (.1); PREPARE CLOSING DOCUMENTS (.5); SEARCH PRECEDENT FORMS (.2); CIRCULATE PSA FOR WAYNESBORO (.1); REVIEW TITLE AND RELATED DOCUMENTS FOR BISHOP, CA (.8); EMAILS REGARDING SAME (.2); FOLLOW UP RE: WORK PLAN FOR N. CANTON AND SEARCH AMENDMENTS FOR SAME (.4).	2.50	2,112.50	023	60005070
09/21/20	Marcus, Jacqueline E-MAILS REGARDING PREPAID RENT AND LANDLORD ADMINISTRATIVE CLAIM (.1).	0.10	145.00	023	60012113
09/21/20	Seales, Jannelle Marie EMAILS RE: LANSING PSA AND TITLE OBJECTION.	0.50	550.00	023	60013433
09/21/20	Namerow, Derek LANSING TITLE OBJECTION LETTER (.6); REVIEW EASEMENT AGREEMENT FOR SAME (.5); DRAFT PSA FOR RICHMOND (.9); REVIEW TITLE FOR SAME (.3); RESEARCH TAX HISTORY FOR RICHMOND (.7); SEARCH PRECEDENT CLOSING DOCUMENTS FOR UPCOMING SALES (.4); COORDINATE CHEBOYGAN SALE TAX ISSUES (.5).	3.90	3,295.50	023	60022687

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09/21/20	Callender-Wilson, Lisa REVISE SELLER RESPONSE TO TITLE OBJECTION LETTER, AS AUTHORIZED BY D. NAMEROW.	0.90	364.50	023	60057474
09/22/20	Marcus, Jacqueline CALL WITH W. GALLAGHER REGARDING LANDLORD CLAIM FOR ADMINISTRATIVE RENT AND PREPAYMENT (.2); CONFERENCE CALL WITH M. BUSCHMANN, A. HWANG, B. SANFORD REGARDING SAME (.3); CALL WITH W. GALLAGHER REGARDING PREFERENCE CLAIMS AGAINST LANDLORDS (.2).	0.70	1,015.00	023	60021296
09/24/20	Marcus, Jacqueline CALL WITH W. GALLAGHER AND E-MAIL S. BARRON REGARDING BILLINGS, MT. PROPERTY (.3).	0.30	435.00	023	60044544
09/24/20	Seales, Jannelle Marie REVIEW LANSING TITLE OBJECTION LETTER.	0.50	550.00	023	60044150
09/24/20	Namerow, Derek REVIEW TITLE COMMITMENT FOR WAYNESBORO (.3); REVIEW EASEMENT AGREEMENT NOTED BY BUYER FOR SAME (.6); REVIEW AMENDMENT TO ACCESS AGREEMENT FOR N. CANTON (.2); FINALIZE LETTER FOR LANSING (.1); DRAFT EMAIL WITH COMMENTS FOR N. CANTON (.3); REVIEW DEVELOPMENT AGREEMENT FOR BISHOP, CA (.8); BEGIN REVISION TO PSA FOR WAYNESBORO FOR NEW PURCHASER (.4); UPDATE STATUS TRACKER (.2); CALL WITH W. GALLAGHER AND B. DULMAN (.3).	3.20	2,704.00	023	60043611
09/25/20	Namerow, Derek REVIEW REVISED AMENDMENT FOR N. CANTON (.3); COORDINATE SIGNATURE FOR SAME (.1); SEARCH PRECEDENT FORMS FOR LANSING (.5); RESEARCH TAX HISTORY FOR SAME FOR PRORATIONS (.6); BEGIN COMPILING CLOSING DOCUMENTS (.5); DRAFT/FINALIZE NEW PSA FOR WAYNESBORO FOR POTENTIAL NEW BUYER (.8); CIRCULATE SAME (.1); COMPILE EXECUTED AMENDMENT FOR N. CANTON AND CIRCULATE (.2).	3.10	2,619.50	023	60076128
09/29/20	Marcus, Jacqueline REVIEW RESEARCH REGARDING RECOVERY OF PREPAID RENT AND E-MAIL REGARDING SAME (.3).	0.30	435.00	023	60091595
09/29/20	Namerow, Derek	3.20	2,704.00	023	60094470

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	REVIEW TITLE COMMITMENT FOR BISHOP, CA (.6); DRAFT PSA FOR SAME (1.1); RESEARCH TAX HISTORY FOR BISHOP (.5); COMPILE COMMITMENTS FOR WAYNESBORO FOR PURCHASER (.2); DRAFT CLOSING DOCUMENTS FOR LANSING AND N. CANTON (.5); REVISE/UPDATE STATS TRACKER (.3).				
09/30/20	Marcus, Jacqueline	0.60	870.00	023	60107594
	E-MAILS REGARDING PREPAID RENT (.2); CALL WITH W. GALLAGHER AND B. SANFORD REGARDING SAME (.4).				
09/30/20	Namerow, Derek	1.60	1,352.00	023	60108640
	FINALIZE PSA FOR BISHOP, CA (.4); EMAILS RE BROKER PROVISION FOR SAME (.1); REVIEW UNDERLYING TITLE DOCUMENTS FOR WAYNESBORO (.5); COORDINATE FOR POLSINELLI ON MISSING DOCUMENTS (.2); COORDINATE ACCESS TO N. CANTON SITE (.2); UPDATE STATUS TRACKER (.2).				
SUBTOTAL TASK 023 - Real Property		68.90	\$57,062.00		
Leases/Section 365 Issues /Cure Amounts:					
09/01/20	Goslin, Thomas D.	0.40	440.00	025	59889407
	ATTEND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY (.4).				
09/02/20	Goslin, Thomas D.	0.40	440.00	025	59889226
	ATTEND TO CORRESPONDENCE RE PHILADELPHIA SETTLEMENT (.2); ATTEND TO CORRESPONDENCE RE SUPERFUND CLAIM (.2).				
09/03/20	Goslin, Thomas D.	0.60	660.00	025	59891008
	CALL WITH O. PESHKO RE PHILADELPHIA PROPERTY SETTLEMENT (.1); ATTEND TO CORRESPONDENCE RE SAME (.2); REVIEW DRAFT ESCROW AGREEMENT (.3).				
09/04/20	Goslin, Thomas D.	0.40	440.00	025	59910958
	REVIEW AND COMMENT ON PHASE II ENVIRONMENTAL SITE ASSESSMENT PROPOSAL (.4).				
09/08/20	Goslin, Thomas D.	0.10	110.00	025	59920016
	CORRESPONDENCE RE AGENCY INVOICES.				

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09/15/20	Goslin, Thomas D. DRAFT ESCROW AGREEMENT FOR PHILADELPHIA PROPERTY (.8).	0.80	880.00	025	59969700
09/18/20	Goslin, Thomas D. CORRESPONDENCE RE PHILADELPHIA PROPERTY ESCROW AGREEMENT (.5); REVIEW ESCROW AGREEMENT (.3).	0.80	880.00	025	60006534
09/21/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PHILADELPHIA ESCROW AGREEMENT (.4).	0.40	440.00	025	60014693
09/23/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY ENVIRONMENTAL SETTLEMENT (.6).	0.60	660.00	025	60035260
09/24/20	Goslin, Thomas D. CALL RE PHILADELPHIA PROPERTY SETTLEMENT (.3); ATTEND TO CORRESPONDENCE RE SAME (.3).	0.60	660.00	025	60044607
09/25/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PHILADELPHIA SETTLEMENT.	0.40	440.00	025	60058524
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		5.50	\$6,050.00		
09/09/20	Litz, Dominic CORRESPOND WITH J. MARCUS RE: ORDINARY COURSE PROFESSIONAL INQUIRY.	0.20	146.00	026	59926945
09/22/20	Litz, Dominic DRAFT NOTICE OF SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL (0.5); CORRESPOND WITH J. MARCUS RE: DE MINIMIS SETTLEMENT FOR ORDINARY COURSE PROFESSIONAL (0.2).	0.70	511.00	026	60020852
09/23/20	Litz, Dominic CORRESPOND WITH ORDINARY COURSE PROFESSIONAL RE: PAPERWORK (0.2); REVISE NOTICE OF ORDINARY COURSE PROFESSIONAL (0.2).	0.40	292.00	026	60029945

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09/29/20	Litz, Dominic CORRESPOND WITH ORDINARY COURSE PROFESSIONAL COUNSEL RE: PAYMENT.	0.10	73.00	026	60092345
SUBTOTAL TASK 026 - Retention/Fee Application: Ordinary Course Professionals:		1.40	\$1,022.00		
09/03/20	DiDonato, Philip DRAFT FEE APP ORDER.	0.60	438.00	027	59910284
09/04/20	Litz, Dominic REVISE M-III FEE STATEMENT FOR FILING.	0.20	146.00	027	59900574
09/04/20	Stauble, Christopher A. FILE AND SERVE TWENTY-THIRD MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF AUGUST 1, 2020 THROUGH AUGUST 31, 2020.	0.60	252.00	027	60008193
09/17/20	DiDonato, Philip DRAFT FEE ORDER FOR 5TH INTERIM FEE APPLICATION.	0.60	438.00	027	60011533
09/22/20	Fail, Garrett CALL WITH S. BRAUNER RE RETENTION OF ASK AND EXAMINER.	0.20	280.00	027	60053042
09/25/20	Peene, Travis J. ASSIST WITH PREPARATION OF ORDER APPROVING FIFTH INTERIM FEES FOR PROFESSIONALS.	2.40	600.00	027	60048005
09/29/20	DiDonato, Philip PREPARE INTERIM FEE ORDER.	0.80	584.00	027	60130010
09/29/20	Litz, Dominic REVIEW DELOITTE & TOUCHE LLP FINAL FEE APPLICATION.	0.60	438.00	027	60255320

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SUBTOTAL TASK 027 - Retention/Fee Application: Other Professionals:		6.00	\$3,176.00		
09/05/20	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.50	2,100.00	028	59911193
09/22/20	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	1.20	750.00	028	60033491
09/24/20	Peene, Travis J. ASSIST WITH PREPARATION OF WEILS 23RD MONTHLY FEE STATEMENT.	1.10	275.00	028	60046563
09/25/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE TWENTY-THIRD MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM AUGUST 1, 2020 THROUGH AUGUST 31, 2020.	0.90	225.00	028	60047996
SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:		4.70	\$3,350.00		
09/01/20	Hoening, Mark ANALYSIS RE: TRANSFER TAX ISSUE.	0.80	1,260.00	031	59879309
09/01/20	Remijan, Eric D. ANALYZE NOL ISSUES (.4): ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (1.2).	1.60	1,760.00	031	59880300
09/03/20	Hoening, Mark ANALYSIS RE: STATE TAX ISSUES.	1.20	1,890.00	031	59892645
09/03/20	Goldring, Stuart J.	1.70	2,881.50	031	59893605

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	REVIEW AND CONSIDER M. KORYCKI REGARDING STATE TAX FILINGS (.4), AND DISCUSS SAME WITH W. MURPHY AND E. REMIJAN (.6); RESEARCH SAME (.2); FURTHER EMAIL EXCHANGES WITH MIII REGARDING SAME (.3); EMAIL EXCHANGES WITH E. REMIJAN AND J. FRIEDMAN REGARDING SAME (.2).				
09/03/20	Marcus, Jacqueline CALL WITH E. BLECHMAN REGARDING ESCHEATMENT ISSUES (.4); E-MAIL M. KORYICKI REGARDING SAME (.3).	0.70	1,015.00	031	59892799
09/03/20	Remijan, Eric D. ANALYZE ALLOCATION OF TAX LIABILITIES UNDER THE APA.	2.20	2,420.00	031	59891619
09/04/20	Hoenig, Mark ANALYSIS RE: STATE TAX ISSUE.	1.00	1,575.00	031	59910706
09/04/20	Goldring, Stuart J. CALL WITH MIII AND DELOITTE TAX REGARDING REVIEW OF STATE TAX RETURNS (.4); CALL WITH TRANSFORM TAX, MIII, AND DELOITTE TAX REGARDING SAME (.7); FOLLOW-UP CALL WITH E. REMIJAN AND, IN PART, W. MURPHY AND OTHERS REGARDING SAME (.7); FOLLOW-UP CALL WITH DELOITTE TAX REGARDING COMPARATIVE TAX ANALYSIS (.4).	2.20	3,729.00	031	59912977
09/04/20	Remijan, Eric D. ANALYZE ALLOCATION OF TAX LIABILITIES UNDER THE APA; CONFERENCES WITH WEIL TEAM, M-III, DELOITTE AND TRANSFORM REGARDING SAME.	1.90	2,090.00	031	59900755
09/08/20	Remijan, Eric D. REVIEW AND COMMENT ON THE APA SETTLEMENT AGREEMENT.	0.50	550.00	031	59920265
09/09/20	Remijan, Eric D. REVIEW AND COMMENT ON THE APA SETTLEMENT AGREEMENT.	0.50	550.00	031	59926779
09/10/20	Goldring, Stuart J.	0.70	1,186.50	031	59934769

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	CONSIDER EMAIL EXCHANGES WITH J. MARCUS REGARDING ASSET SALES (.3), AND DISCUSS SAME WITH E. REMIJAN (.1); REVIEW EMAIL EXCHANGES WITH E. REMIJAN REGARDING COMMENTS TO LOCAL TRANSFER AGREEMENTS (.3).				
09/10/20	Remijan, Eric D. REVIEW APA SETTLEMENT AGREEMENT (.2); ANALYZE TAX ISSUES RELATED REAL ESTATE SALES (.2).	0.40	440.00	031	59938483
09/11/20	Hoenig, Mark ANALYSIS RE: TRANSFER TAX ISSUES.	1.30	2,047.50	031	59952483
09/11/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.9); REVIEW THE APA SETTLEMENT AGREEMENT (.5).	1.40	1,540.00	031	59940987
09/14/20	Hoenig, Mark ANALYSIS RE: TRANSFER TAX MATTERS.	1.00	1,575.00	031	59958598
09/14/20	Goldring, Stuart J. CONSIDER DELOITTE EMAIL REGARDING CA TAX RETURNS, AND REPLY TO SAME (.3); CAL WITH E. REMIJAN REGARDING SAME (.2).	0.50	847.50	031	59963881
09/14/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.3); ANALYZE ALLOCATION OF TAX ISSUES UNDER THE APA (.2).	0.50	550.00	031	59955866
09/15/20	Hoenig, Mark ANALYSIS RE: TRANSFER TAX ISSUES.	0.50	787.50	031	59969061
09/15/20	Goldring, Stuart J. EMAIL EXCHANGES WITH DELOITTE, W. MURPHY, AND WEIL TEAM REGARDING DRAFT TAX RETURNS (.6).	0.60	1,017.00	031	59978772
09/15/20	Marcus, Jacqueline	0.20	290.00	031	59967348

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E-MAILS REGARDING CERTAIN TAX LIABILITY.					
09/15/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.1); ANALYZE ALLOCATION OF TAX ISSUES UNDER THE APA (.5).	0.60	660.00	031	59970093
09/16/20	Hoenig, Mark ANALYSIS RE: TRANSFER TAX MATTERS.	1.50	2,362.50	031	59980657
09/16/20	Goldring, Stuart J. CALL WITH M-III AND WEIL REGARDING TAX RETURN FILINGS AND APA (.9); EMAIL EXCHANGES WITH M-III AND WEIL REGARDING SAME (.3); FURTHER EMAIL EXCHANGES WITH DELOITTE AND INTERNALLY REGARDING SAME (.3).	1.50	2,542.50	031	59983169
09/16/20	Marcus, Jacqueline CONFERENCE CALL WITH S. GOLDRING, E. REMIJAN, J. FRIEDMANN, DELOITTE REGARDING CALIF/CT. TAX ISSUES (PARTIAL).	0.40	580.00	031	59980242
09/16/20	Remijan, Eric D. ANALYZE STATE TAX LIABILITY ISSUES.	2.00	2,200.00	031	59978584
09/17/20	Hoenig, Mark ANALYSIS RE: LOCAL TAX ISSUES.	0.80	1,260.00	031	59988532
09/17/20	Goldring, Stuart J. CALL WITH E. REMIJAN REGARDING STATE TAX FILINGS AND REIMBURSEMENT CLAIMS (.2).	0.20	339.00	031	59989962
09/17/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.2); ANALYZE STATE INCOME TAX ISSUES (1.0).	1.20	1,320.00	031	59987244
09/18/20	Hoenig, Mark	1.90	2,992.50	031	60004295

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	ANALYSIS RE: TRANSFER TAX ISSUES.				
09/18/20	Goldring, Stuart J. CALL WITH M. HOENIG REGARDING APA TREATMENT OF TAXES (.1); CALL WITH M. HOENIG, E. RIMIJAN AND CLEARY TAX REGARDING SAME (.3).	0.40	678.00	031	59998216
09/18/20	Friedmann, Jared R. EMAILS WITH TAX TEAM RE: CALL WITH CLEARY TAX CONCERNING CT AND CA TAXES.	0.10	120.00	031	60002107
09/18/20	Remijan, Eric D. ANALYZE STATE INCOME TAX ISSUES.	1.20	1,320.00	031	59995675
09/21/20	Goldring, Stuart J. REVIEW DELOITTE EMAIL REGARDING STATE TAX FILINGS, AND DISCUSS SAME WITH E. REMIJAN (.3); CALL WITH B. SULLIVAN AT DELOITTE AND WEIL TAX REGARDING SAME (.5).	0.80	1,356.00	031	60016528
09/21/20	Remijan, Eric D. ANALYZE STATE INCOME AND FRANCHISE TAX ISSUES.	1.60	1,760.00	031	60012860
09/23/20	Hoening, Mark ANALYSIS RE: STATE TAX ISSUES.	1.00	1,575.00	031	60033088
09/24/20	Goldring, Stuart J. EMAIL EXCHANGES WITH M. HOENIG, DELOITTE TAX AND M-III REGARDING STATE TAX RETURNS (.1), AND TAX CALL WITH B. SULLIVAN AT DELOITTE TAX REGARDING SAME (.5); FOLLOW-UP WITH E. REMIJAN REGARDING M-111 CALL WITH TRANSFORM TAX (.2).	0.80	1,356.00	031	60044072
09/24/20	Remijan, Eric D. ANALYZE STATE INCOME AND FRANCHISE TAX ISSUES.	2.30	2,530.00	031	60044536
09/28/20	Remijan, Eric D.	0.20	220.00	031	60076069

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	ANALYZE FOREIGN SUBSIDIARY TAX ISSUES.				
09/29/20	Hoening, Mark ANALYSIS RE: TRANSFER TAX MATTERS.	1.00	1,575.00	031	60098762
09/29/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES.	1.10	1,210.00	031	60097032
09/30/20	Hoening, Mark ANALYSIS RE: STATE TAX ISSUES.	0.70	1,102.50	031	60109770
09/30/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.1); ANALYZE STATE TAX ISSUES (.4).	0.50	550.00	031	60100179
SUBTOTAL TASK 031 - Tax Issues:		43.20	\$59,610.50		
08/04/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE POST-CONFIRMATION CORPORATE QUARTERLY OPERATING REPORT FOR THE THREE-MONTH PERIOD ENDED JULY 4, 2020.	0.60	252.00	033	59789695
SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:		0.60	\$252.00		
Total Fees Due		612.50	\$540,566.00		

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09/08/20	Gage, Richard DRAFT LETTER REGARDING STAY OF 506(C) APPEALS (.5).	0.50	525.00	001	59919002
09/09/20	Gage, Richard REVIEW AND REVISE LETTER TO J. BRICCETTI RE: STAY OF SECTION 506(C) APPEALS (1.2).	1.20	1,260.00	001	59938145
09/10/20	Gage, Richard REVIEW AND FINALIZE LETTER TO J. BRICCETTI RE: STAY OF 506(C) APPEALS (.6).	0.60	630.00	001	59938020
10/01/20	DiDonato, Philip REVIEW P. ADAMS RESPONSE TO 21ST OBJECTION.	0.50	422.50	001	60167540
10/01/20	Sanford, Broden N. REVIEW OUTSTANDING PROOFS OF CLAIM SUBJECT TO DEBTORS' OMNIBUS OBJECTIONS THAT HAVE NOT YET BEEN ADDRESSED BY THE COURT'S ORDERS INCLUDING OUTSTANDING CLAIMS OR BALLOTS SUBJECT TO DEBTORS' MOTION TO ALLOW CERTAIN ADMINISTRATIVE CLAIMS.	3.80	3,211.00	001	60149214
10/01/20	Podzius, Bryan R. REVIEW AND RESPOND TO EMAILS RE: SEARS ADMIN CLAIMS.	0.60	606.00	001	60152282
10/01/20	Buschmann, Michael RESOLVE INQUIRIES AND ISSUES RELATING TO TWENTY SECOND OMNIBUS OBJECTIONS AND OTHER TAX CLAIMS (.9).	0.90	760.50	001	60333263
10/02/20	Fail, Garrett CALL WITH B. PODZIUS AND B. SANFORD RE ADMIN CLAIMS RECONCILIATION STRATEGY (.4); CALL WITH WEIL AND MIII TEAMS RE SAME (.5); CALL WITH B. PODZIUS AND M. BUSCHMANN RE CLAIMS REGISTER (1.1).	2.00	2,800.00	001	60135587
10/02/20	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (1.0).	1.00	845.00	001	60167663

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10/02/20	Sanford, Broden N. TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.6); CALL WITH G. FAIL AND B. PODZIUS RE OCTOBER CLAIMS HEARING AND TREATMENT OF CLAIMS (.9); REVIEW OUTSTANDING PROOFS OF CLAIM SUBJECT TO DEBTORS' OMNIBUS OBJECTIONS THAT HAVE NOT YET BEEN ADDRESSED BY THE COURT'S ORDERS INCLUDING OUTSTANDING CLAIMS OR BALLOTS SUBJECT TO DEBTORS' MOTION TO ALLOW CERTAIN ADMINISTRATIVE CLAIMS (2.7).	4.20	3,549.00	001	60149150
10/02/20	Podzius, Bryan R. CALL WITH W. MURPHY AND G. FAIL RE: ADMIN CLAIMS (1.0); AND FOLLOW UP CALL WITH W. MURPHY RE: SAME (.5); REVIEW NOTICES AND UNRESOLVED CLAIMS (.8); REVIEW ADMIN CLAIM STIPULATIONS (.8).	3.10	3,131.00	001	60152130
10/02/20	Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL RE: ADMIN CLAIMS.	0.20	186.00	001	60131112
10/02/20	Buschmann, Michael DISCUSS CLAIMS REGISTER WITH G. FAIL AND B. PODIZUS TO RESOLVE ISSUES RELATING TO ADMIN CLAIMS PROGRAM AND PROOFS OF CLAIM (.6). REVISE NOTICE OF RECONCILIATION (.3). ADMIN CLAIMS CONSENT PROGRAM CALL WITH M-III TO COORDINATE RECONCILIATIONS (.6). RESOLVE ISSUES RELATING TO TWENTY SECOND OMNIBUS OBJECTION (.4).	1.90	1,605.50	001	60333276
10/05/20	Sanford, Broden N. REVIEW OUTSTANDING PROOFS OF CLAIM SUBJECT TO DEBTORS' OMNIBUS OBJECTIONS THAT HAVE NOT YET BEEN ADDRESSED BY THE COURT'S ORDERS, INCLUDING OUTSTANDING CLAIMS OR BALLOTS SUBJECT TO DEBTORS' MOTION TO ALLOW CERTAIN ADMINISTRATIVE CLAIMS (1.3); REVISE AND SERVE DEBTORS' NOTICE OF ADJOURNMENT REGARDING CERTAIN OBJECTIONS AND MOTIONS PREVIOUSLY SCHEDULED FOR THE OCTOBER 15 HEARING (2.4).	3.70	3,126.50	001	60173404
10/05/20	Podzius, Bryan R. REVIEW AND REVISE NOTICE OF ADJOURNMENT.	0.30	303.00	001	60455949
10/05/20	Buschmann, Michael	0.60	507.00	001	60333270

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	REVISE NOTICE OF ADJOURNMENT FOR ADMIN CLAIMS (.3). REVIEW INCUQIRIES REGARDING ADMIN CLAIMS AND OMNIBUS OBJECTIONS (.3).				
10/05/20	Litz, Dominic	0.50	422.50	001	60151520
	DRAFT DEMONSTRATIVE EXHIBIT (0.2); DRAFT SETTLEMENT PROPOSAL FOR ADMINISTRATIVE CLAIM (0.3).				
10/05/20	Stauble, Christopher A.	0.60	252.00	001	60265565
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARINGS ON (I) CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM AND (II) THE DEBTORS' MOTION TO ALLOW ADMINISTRATIVE CLAIMS.				
10/06/20	Sanford, Broden N.	3.80	3,211.00	001	60173646
	TRACK CLAIMS SUBJECT TO AN OMNIBUS OBJECTION BY DEBTORS THAT HAVE NOT YET BEEN ADDRESSED ADJUDICATED OR RECONCILED, AND IDENTIFY ACTION NECESSARY FOR RESOLUTION.				
10/06/20	Podzius, Bryan R.	0.90	909.00	001	60177176
	REVIEW AND RESPOND TO EMAILS WITH MIII AND WEIL TEAM RE: ADMIN CLAIMS.				
10/06/20	Buschmann, Michael	1.10	929.50	001	60333285
	RESPOND TO INQUIRIES RELATING TO TWENTY SECOND OMNIBUS OBJECTION TO RESOLVE OUTSTANDING RESPONSES (.6). DISCUSS TAX RELATED CLAIMS AND POTENTIAL RESOLUTIONS WITH M-III (.5).				
10/06/20	Litz, Dominic	0.70	591.50	001	60164211
	CORRESPOND WITH CLAIMANT RE: SETTLEMENT (0.2); CORRESPOND WITH B. PODIZUS AND C. KOPSKY (M-III) RE: SETTLEMENT (0.5).				
10/07/20	Sanford, Broden N.	4.10	3,464.50	001	60173466
	DRAFT RESPONSE TO CLAIMANT LANDLORDS RE: TURNOVER FOR PREPAID RENT (2.6); TRACK CLAIMS SUBJECT TO AN OMNIBUS OBJECTION BY DEBTORS THAT HAVE NOT YET BEEN ADDRESSED ADJUDICATED OR RECONCILED, AND IDENTIFY ACTION NECESSARY FOR RESOLUTION (1.5).				

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10/07/20	Buschmann, Michael	0.60	507.00	001	60333273
	COORDINATE WITH M-III TO RESOLVE RESPONSES TO TWENTY SECOND OMNIBUS OBJECTION.				
10/08/20	Irani, Neeckaun	0.40	338.00	001	60198865
	REVISE NOWS FOR 21ST AND 22ND OMNIBUS OBJECTIONS.				
10/08/20	Sanford, Broden N.	3.80	3,211.00	001	60183685
	DRAFT RESPONSE TO CLAIMANT LANDLORDS RE: TURNOVER FOR PREPAID RENT (1.7); TRACK CLAIMS SUBJECT TO AN OMNIBUS OBJECTION BY DEBTORS THAT HAVE NOT YET BEEN ADDRESSED ADJUDICATED OR RECONCILED, AND IDENTIFY ACTION NECESSARY FOR RESOLUTION (.9); DRAFT SUPPLEMENTAL NOTICE OF ADJOURNMENT AS TO DEBTORS' TWENTY-FIRST AND TWENTY-SECOND OMNIBUS OBJECTIONS (1.2).				
10/08/20	Podzius, Bryan R.	2.50	2,525.00	001	60209283
	REVIEW AND RESPOND TO ADMIN CLAIMANTS RE: PREFERENCES (.2);CALL WITH W. MURPHY RE: ADMIN CLAIMS (.6); REVIEW AND REVISE RESPONSE TO SHAW INDUSTRIES (1.7).				
10/08/20	Buschmann, Michael	1.70	1,436.50	001	60333271
	REVISE SHAW INDUSTRIES REPLY (1.3). RESOLVE RESPONSES TO TWENTY SECOND OMNIBUS OBJECTION (.4).				
10/09/20	Fail, Garrett	1.40	1,960.00	001	60193607
	CALL WITH M-III AND WEIL CLAIMS TEAM RE PENDING CLAIMS (1.1); EMAILS WITH GROUP RE SAME (.3).				
10/09/20	Irani, Neeckaun	1.10	929.50	001	60198933
	CONFERENCE WEIL AND MIII TEAMS RE OUTSTANDING TASKS, STRATEGY, AND UPDATES, FOR ADMINISTRATIVE EXPENSE CLAIMS.				
10/09/20	DiDonato, Philip	1.50	1,267.50	001	60188860

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	CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.5); FOLLOW-UP CALL WITH M-III RE CONSIGNMENT VENDORS (0.6); CORRESPONDENCE WITH OBJECTING PARTIES RE 21ST OMNI OBJECTION (0.4).				
10/09/20	Sanford, Broden N.	3.40	2,873.00	001	60196448
	ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (1); TRACK CLAIMS SUBJECT TO AN OMNIBUS OBJECTION BY DEBTORS THAT HAVE NOT YET BEEN ADDRESSED ADJUDICATED OR RECONCILED, AND IDENTIFY ACTION NECESSARY FOR RESOLUTION (1.1); DRAFT SUPPLEMENTAL NOTICE OF ADJOURNMENT AS TO DEBTORS' TWENTY-FIRST AND TWENTY-SECOND OMNIBUS OBJECTIONS (1.3).				
10/09/20	Podzius, Bryan R.	2.50	2,525.00	001	60209278
	PARTICIPATE IN CALL WITH G. FAIL AND ADMIN TEAM RE: ADMIN CLAIMS (1.2); FOLLOW UP CALL WITH W. MURPHY RE: KEY CLAIMS (.5); REVIEW RESPONSES TO CLAIM OBJECTIONS (.4); EMAILS TO TEAM RE: CNOS AND OCTOBER OMNIBUS HEARING. (.4).				
10/09/20	Hwang, Angeline Joong-Hui	1.10	1,023.00	001	60188823
	PARTICIPATE ON WEEKLY M-III CALL RE: ADMIN CLAIMS (1); DISCUSS WITH P. DIDONATO RE: LSC CLAIM (.1).				
10/09/20	Buschmann, Michael	1.60	1,352.00	001	60333289
	ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL TO COORDINATE CLAIMS RECONCILIATION (.7). REVISE SHAW INDUSTRIES REPLY (.5). REVIEW RESPONSES RECEIVED TO TWENTY FIRST AND TWENTY SECOND OMNIBUS OBJECTION AND EMAIL WITH M-III TO COORDINATE STRATEGY (.4).				
10/09/20	Litz, Dominic	2.50	2,112.50	001	60193467
	PREPARE FOR CALL RE: 503B9 CLAIM (0.2); CALL WITH M-III RE: SAME (0.5); CALL WITH D. WANDER RE: SETTLEMENT (0.7); CALL WITH M-III RE: CLAIMS PROGRAM (1.1).				
10/11/20	Podzius, Bryan R.	1.10	1,111.00	001	60238870
	REVIEW AND REVISE ADMIN STIPULATIONS.				
10/12/20	Fail, Garrett	0.50	700.00	001	60209041

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	REVIEW AND REVISE REPLY TO SHAW INDUSTRIES FOR 1ST OMNIBUS OBJECTION. (.3) EMAILS RE NOTICES OF ADJOURNMENT, WITHDRAWAL AND AGENDA (.2).				
10/12/20	Irani, Neeckaun	1.80	1,521.00	001	60207772
	REVISE NOWS FOR 21ST AND 22ND OMNIBUS OBJECTIONS (0.6); RESPOND TO CLAIMANT INQUIRIES RE ADMIN CONSENT CLAIMS (1.2).				
10/12/20	DiDonato, Philip	2.40	2,028.00	001	60238988
	RESERACH RE LSC 503B9 CLAIMS (1.9); DRAFT CERTIFICATE OF NO OBJECTION FOR 21ST OMNI CERTIFICATE OF NO OBJECTION (.5).				
10/12/20	Sanford, Broden N.	1.50	1,267.50	001	60225903
	REVISE RESPONSE TO CLAIMANT LANDLORDS RE: TURNOVER FOR PREPAID RENT (.4); FINALIZE AND FILE SUPPLEMENTAL NOTICE OF ADJOURNMENT AS TO DEBTORS' TWENTY-FIRST AND TWENTY-SECOND OMNIBUS OBJECTIONS (1.1).				
10/12/20	Podzius, Bryan R.	3.40	3,434.00	001	60238935
	EMAIL TO M. BUSCHMANR RE: FILINGS TODAY (.1); CALL WITH W. MURPHY RE: ADMIN CLAIMS (1.0); REVISE SHAW REPLY BRIEF (2.3).				
10/12/20	Hwang, Angeline Joong-Hui	0.10	93.00	001	60326163
	REVIEW EMAILS FROM M-III RE: ADMIN CLAIMS.				
10/12/20	Buschmann, Michael	2.30	1,943.50	001	60333283
	COORDINATE WITH M-III AND WEIL TEAM TO FILE NOTICES OF WITHDRAWAL AND CERTIFICATES OF NO OBJECTION FOR TWENTY FIRST AND TWENTY SECOND OMNIBUS OBJECTION (2.3).				
10/12/20	Litz, Dominic	2.20	1,859.00	001	60205090
	REVISE POSSIBLE DEMONSTRATIVE EXHIBIT FOR HEARING (1.1); REVISE 503B9 SETTLEMENT AGREEMENT (1.1).				
10/13/20	Fail, Garrett	1.50	2,100.00	001	60243568

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	CALL WITH D. LITZ AND B. PODZIUS RE HEARING PREP FOR WORLD IMPORTS (.6); EMAILS RE SAME (.2); CALL WITH M. BUSCHMANN AND H. KIM (CLEARY) RE SHAW INDUSTRIES REPLY BRIEF (.7).				
10/13/20	Irani, Neeckaun	0.40	338.00	001	60217712
	ANALYZE CORRESPONDENCE RE ADMIN EXPENSE CLAIMS (0.4).				
10/13/20	Sanford, Broden N.	0.30	253.50	001	60225841
	REVISE RESPONSE TO CLAIMANT LANDLORDS RE: TURNOVER FOR PREPAID RENT.				
10/13/20	Podzius, Bryan R.	3.00	3,030.00	001	60238909
	REVIEW AND RESPOND TO EMAILS RE: SEARS ADMIN CLAIMS (.8); REVIEW AND REVISE CHART OF WORLD IMPORTS CLAIMANTS (1.0); AND REVIEW REPLY RE: SHAW INDUSTRIES (1.2).				
10/13/20	Hwang, Angeline Joong-Hui	1.20	1,116.00	001	60345438
	REVIEW AND RESPOND TO EMAILS FROM M-III RE: ADMIN CLAIMS.				
10/13/20	Buschmann, Michael	2.00	1,690.00	001	60333369
	REVISE SHAW INDUSTRIES REPLY IN ACCORDANCE WITH G. FAIL AND TRANSFORM FEEDBACK AND FILE ON DOCKET (1.7). RESPOND TO INQUIRIES RELATED TO OMNIBUS OBJECTIONS (.3).				
10/13/20	Litz, Dominic	1.10	929.50	001	60215277
	DRAFT ERIC JAY SETTLEMENT AGREEMENT (0.5); CALL WITH B. PODZIUS AND G. FAIL RE: WORLD IMPORTS CLAIMS (0.6).				
10/13/20	Litz, Dominic	1.20	1,014.00	001	60215282
	SUMMARIZE STANLEY BLACK AND DECKER ADV. COMPLAINT FOR WEIL TEAM.				
10/13/20	Peene, Travis J.	0.40	100.00	001	60251351
	ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' TWENTY-SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (PROPERTY TAX CLAIMS) [ECF NO. 8452] TO CHAMBERS FOR REVIEW/APPROVAL.				

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10/14/20	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.5); DRAFT MOTION RE CONSIGNMENT VENDOR ACCOUT FUNDS RELEASE (1.0).	1.50	1,267.50	001	60239317
10/14/20	Podzius, Bryan R. CALL WITH ADMIN REP RE: WORLD IMPORTS CLAIMS (.5); REVIEW AND RESPOND TO EMAILS TO THE ADMIN REP (.4); EMAILS TO CLIENT RE: SAME (.8).	1.70	1,717.00	001	60238903
10/14/20	Hwang, Angeline Joong-Hui REVIEW EMAILS FROM M-III RE: ADMIN CLAIMS.	0.10	93.00	001	60345493
10/14/20	Buschmann, Michael PREPARE FOR HEARING ON SHAW INDUSTRIES REPLY, INCLUDING HEARING SCRIPTS WITH G. FAIL AND B. PODZIUS (1.6). COORDINATE WITH M-III TO RESOLVE ADJOURNED CLAIMS ON TWENTY FIRST AND TWENTY SECOND OMNIBUS OBJECTION (1.7).	3.30	2,788.50	001	60333374
10/14/20	Litz, Dominic CALL WITH ADMIN REP, M-III AND WEIL RE: WORLD IMPORTS CLAIMS (0.5); DRAFT EMAIL FOR PRE-EFFECTIVE DATE COMMITTEE RE: WORLD IMPORTS CLAIMS (0.2); DRAFT WINNERS SETTLEMENT AGREEMENT (1.9); REVISE SECOND SETTLEMENT (0.1); CALL WITH M-III, ACUMEN AND WEIL RE: WORLD IMPORTS CLAIMANT (0.4).	3.10	2,619.50	001	60221703
10/15/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE RE ADMIN CLAIMS (0.3).	0.30	253.50	001	60251596
10/15/20	Hwang, Angeline Joong-Hui REVIEW EMAILS FROM M-III RE: ADMIN CLAIMS.	0.10	93.00	001	60345500
10/15/20	Buschmann, Michael REVISE SUPPLEMENTAL FIRST OMNIBUS ORDER IN ACCORDANCE WITH JUDGE FEEDBACK FROM HEARING AND CIRCULATE TO RELEVANT PARTIES (1.1). COORDINATE WITH M-III TO RESOLVE ADJOURNED CLAIMS ON TWENTY FIRST AND TWENTY SECOND OMNIBUS OBJECTION (.8).	1.90	1,605.50	001	60333362

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10/15/20	Litz, Dominic REVISE WINNERS SETTLEMENT AGREEMENT.	0.60	507.00	001	60230939
10/16/20	Fail, Garrett CALL WITH WEIL AND M-III TEAMS RE CLAIMS RECONCILIATION.	0.60	840.00	001	60243922
10/16/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE RE ADMIN EXPENSE CLAIMS (0.3).	0.30	253.50	001	60251604
10/16/20	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.	0.60	507.00	001	60239046
10/16/20	Podzius, Bryan R. PARTICIPATE IN CALL WITH W. MURPHY AND G. FAIL AND ADMIN TEAM RE: ADMIN CLAIMS.	0.80	808.00	001	60238899
10/16/20	Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM.	0.60	558.00	001	60333044
10/16/20	Buschmann, Michael ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL WITH M-III (.8). COORDINATE RESPONSES TO OUTSTANDING REPLIES TO TWENTY FIRST AND TWENTY SECOND OMNIBUS OBJECTION (2.2).	3.00	2,535.00	001	60333304
10/16/20	Litz, Dominic REVISE SETTLEMENT AGREEMENT FOR ADMIN CREDITOR (0.7); CALL WITH WEIL AND M-III TEAMS RE: CLAIMS (0.7).	1.40	1,183.00	001	60245959
10/16/20	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' TWENTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (RECLASSIFIED/DISALLOWED CLAIMS) [ECF NO. 8451].	0.50	125.00	001	60251318
10/19/20	Friedmann, Jared R.	0.40	480.00	001	60253467

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	REVIEW AND ANALYZE SUMMARY OF BLACK & DECKER ADVERSARY COMPLAINT (0.3); EMAILS WITH D.LITZ RE: SAME AND NEXT STEPS (0.1).				
10/19/20	Buschmann, Michael	0.50	422.50	001	60333351
	ADDRESS REQUEST FOR FURTHER INFORMATION TO TWENTY SECOND OMNIBUS CLAIMANT (.5).				
10/20/20	Gage, Richard	0.30	315.00	001	60467103
	REVIEW DRAFT OF WINNERS SETTLEMENT.				
10/20/20	Sanford, Broden N.	3.20	2,704.00	001	60264772
	REVISE TRACKING CHART OF CLAIMS SUBJECT TO AN OMNIBUS OBJECTION BY DEBTORS THAT HAVE NOT YET BEEN ADDRESSED, ADJUDICATED, OR RECONCILED, FOLLOWING RESPONSE DEADLINES FOR 21ST AND 22ND OMNIBUS OBJECTIONS.				
10/20/20	Podzius, Bryan R.	1.30	1,313.00	001	60301805
	REVIEW AND REVISE ADMIN CLAIM STIPULATIONS AND SETTLEMENT AGREEMENTS AND CALL WITH D. LITZ RE: SAME.				
10/20/20	Crozier, Jennifer Melien Brooks	0.20	210.00	001	60467104
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING BLACK & DECKER ADVERSARY COMPLAINT.				
10/20/20	Choi, Erin Marie	0.20	210.00	001	60264395
	CORRESPONDENCE REGARDING WINNERS SETTLEMENT AGREEMENT (0.2).				
10/20/20	Buschmann, Michael	0.50	422.50	001	60333303
	DRAFT SUPPLEMENTAL OMNIBUS OBJECTION ORDER.				
10/20/20	Litz, Dominic	2.30	1,943.50	001	60262430
	REVISE WINNERS SETTLEMENT AGREEMENT (1.9); REVISE NOTICE OF PRESENTMENT FOR WINNERS SETTLEMENT (0.2); CALL WITH B. PODZIUS RE: WINNERS SETTLEMENT (0.2).				

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10/20/20	Litz, Dominic DRAFT OMNIBUS OBJECTION TOR EMPLOYEE CLAIMS (2.0); DRAFT OMNIBUS MOTION TO ALLOW EMPLOYEE CLAIMS (0.9).	2.90	2,450.50	001	60262518
10/20/20	Stauble, Christopher A. DRAFT NOTICE OF PRESENTMENT OF SETTLEMENT AGREEMENT AMONG DEBTORS AND WINNERS INDUSTRY COMPANY LIMITED.	0.80	336.00	001	60345807
10/21/20	Fail, Garrett REVIEW AND COMMENT ON WINNERS SETTLEMENT AGREEMENT.	0.10	140.00	001	60296386
10/21/20	DiDonato, Philip CORRESPONDENCE WITH CLAIMANTS RE 20TH OMNI OBJECTION.	0.50	422.50	001	60301807
10/21/20	Podzius, Bryan R. REVIEW SETTLEMENT AGREEMENT FOR VENDOR AND EMAILS WITH D. LITZ RE: SAME.	0.70	707.00	001	60294595
10/21/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STANLEY BLACK & DECKER ADVERSARY COMPLAINT.	0.30	315.00	001	60289435
10/21/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING ADMINISTRATIVE-EXPENSE CLAIM (AS RELATING TO FRIGIDAIRE SPECIFIED RECEIVABLES RELEASE) AND RELATED TELECONFERENCE.	0.50	525.00	001	60456379
10/21/20	Choi, Erin Marie REVIEW WINNERS SETTLEMENT AGREEMENT AND PROVIDE COMMENTS ON SAME (0.3).	0.30	315.00	001	60275446
10/21/20	Litz, Dominic REVISE WINNERS SETTLEMENT AGREEMENT (0.9); CALL WITH KG DENIM RE: PAYMENT ISSUE (0.2); CALL WITH G. FAIL AND B. PODZIUS RE: KG DENIM (0.3).	1.40	1,183.00	001	60273594

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10/21/20	Peene, Travis J. CONDUCT RESEARCH RE: DEBTORS OMNIBUS OBJECTIONS IN CASE NO. 02-02474 FOR M. BUSCHMANN.	0.80	200.00	001	60311268
10/22/20	Fail, Garrett EMAILS WITH M-III AND WEIL TEAM AND REVIEW AGREEMENTS RE ADMINISTRATIVE CLAIMS AND SETTLEMENTS.	0.30	420.00	001	60296080
10/22/20	Irani, Neeckaun ANALYZE CORRESPONDENCE RE ADMIN EXPENSE CLAIMS (0.4).	0.40	338.00	001	60312797
10/22/20	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.5); ATTENTION TO CORRESPONDENCE RE SAME (0.3).	0.80	676.00	001	60301488
10/22/20	Podzius, Bryan R. REVIEW AND REVISE ADMIN CLAIM STIPULATIONS.	0.40	404.00	001	60301795
10/22/20	Hwang, Angeline Joong-Hui REVIEW EMAILS FROM M-III RE: ADMIN CLAIMS.	0.10	93.00	001	60332945
10/22/20	Crozier, Jennifer Melien Brooks TELECONFERENCE CONCERNING ADMINISTRATIVE-EXPENSE CLAIM (AS RELATING TO SPECIFIED RECEIVABLES RELEASE).	0.50	525.00	001	60456385
10/22/20	Litz, Dominic REVISE WINNERS STIPULATION.	0.40	338.00	001	60285080
10/22/20	Litz, Dominic ANALYZE CLAIM INQUIRY RE: PROPERTY DAMAGE.	0.60	507.00	001	60285192
10/22/20	Litz, Dominic	1.40	1,183.00	001	60285197

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	DRAFT EMPLOYEE OMNIBUS OBJECTIONS.				
10/22/20	Litz, Dominic REVISE ADMIN CLAIM SETTLEMENT AGREEMENT.	1.20	1,014.00	001	60456386
10/22/20	Peene, Travis J. ASSIST WITH PREPARATION THE PROPOSED SUPPLEMENTAL ORDER GRANTING DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS).	0.40	100.00	001	60311364
10/23/20	Marcus, Jacqueline CONFERENCE CALL WITH G. FAIL, B. PODZIUS, J. FRIEDMANN, D. LITZ REGARDING STANLEY BLACK & DECKER ADVERSARY PROCEEDING (.5).	0.50	725.00	001	60291538
10/23/20	Friedmann, Jared R. REVIEW SUMMARY OF ADVERSARY COMPLAINT FILED BY BLACK AND DECKER (0.2); REVIEW ADDITONAL BACKGROUND MATERIALS RE: PRIOR CORRESPONDENCE BETWEEN M-III AND CRAVATH RE: BLACK AND DECKER'S ADMIN CLAIM (0.2); CALL WITH TEAM RE: SAME AND NEXT STEPS AD STRATEGY (0.5); CALL WITH J.CROZIER RE: SAME (0.1).	1.00	1,200.00	001	60290396
10/23/20	Fail, Garrett CALL WITH M-III TEAM RE ADMINISTRATIVE EXPENSE AND PRIORITY CLAIM RECONCILIATION.	0.70	980.00	001	60296049
10/23/20	Fail, Garrett CALL WITH WEIL BFR AND LITIGATION TEAMS RE STANLEY COMPLAINT.	0.50	700.00	001	60296220
10/23/20	Irani, Neeckaun CONFERENCE ADMIN CONSENT PROGRAM TEAM RE STATUS UPDATE AND STRATEGY (0.7); REVIEW RELATED CASE CORRESPONDENCE (0.4).	1.10	929.50	001	60312154
10/23/20	DiDonato, Philip CALL WITH WEIL/M-III TO DISCUSS CLAIM AND SPECIFIED RECEIVABLES ISSUE.	0.50	422.50	001	60300931

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10/23/20	DiDonato, Philip CALL WITH M-III TO DISCUSS ADMIN CONSENT PROGRAM AND PROGRESS (1.0); CORRESPONDENCE WITH CLAIMANTS ON 14TH AND 21ST OMNIBUS OBJECTION (0.5).	1.50	1,267.50	001	60301010
10/23/20	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	1.30	1,098.50	001	60297777
10/23/20	Podzius, Bryan R. EMAILS TO D. LITZ RE: IMPORT VENDORS (.5); REVIEW AND REVISE ADMIN CLAIM STIPULATIONS (.8); CALL WITH G. FAIL AND W. MURPHY RE: ADMIN CLAIMS (1.0); CALL WITH G. FAIL, J. FRIEDMAN AND J. MARCUS RE: ADVERSARY PROCEEDING (.6).	2.90	2,929.00	001	60297729
10/23/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SPECIFIED RECEIVABLES RELEASES AND RELATED ADMINISTRATIVE EXPENSE CLAIM (.4); TELECONFERENCES CONCERNING SPECIFIED RECEIVABLES RELEASES AND RELATED FRIGIDAIRE ADMINISTRATIVE-EXPENSE CLAIM (.5); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING CASH IN BANK ACCOUNTS (.1).	1.00	1,050.00	001	60296755
10/23/20	Buschmann, Michael PARTICIPATE ON ADMIN CLAIMS CONSENT CALL.	0.50	422.50	001	60333329
10/23/20	Litz, Dominic CALL RE: STANLEY BLACK AND DECKER ADV. COMPLAINT (0.7).	0.70	591.50	001	60299334
10/23/20	Litz, Dominic CALL WITH M-III TEAM AND WEIL TEAM RE: CLAIMS PROCESS UPDATE (0.9); REVISE SETTLEMENT AGREEMENT (0.5).	1.40	1,183.00	001	60299343
10/23/20	Litz, Dominic REVISE EMPLOYEE OMNIBUS OBJECTION.	0.90	760.50	001	60299509
10/26/20	DiDonato, Philip	0.30	253.50	001	60342743

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CORRESPONDENCE WITH CLAIMANTS RE 21ST OMNI OBJECTION.					
10/26/20	Podzius, Bryan R. CALL RE: WIP (.5); CALL WITH G. FAIL AND W. MURPHY RE: CASH FLOWS (.5); CALL WITH D. LITZ RE: ADMIN STIPULATION (.2).	1.20	1,212.00	001	60372766
10/26/20	Litz, Dominic CALL WITH B. PODZIUS RE: SETTLEMENT.	0.20	169.00	001	60309808
10/26/20	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED SUPPLEMENTAL ORDER GRANTING DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	75.00	001	60341805
10/27/20	Fail, Garrett CALL WITH P ZUMBRO RE STANLEY (.1); EMAIL TO WEIL TEAM RE SAME (.1).	0.20	280.00	001	60338156
10/27/20	DiDonato, Philip CALL WITH M-III TO DISCUSS CONSIGNMENT VENDOR CLAIMS (0.3); DRAFT MOTION TO RELEASE FUNDS FROM CONSIGNMENT ACCOUNT (2.5).	2.80	2,366.00	001	60342723
10/27/20	Podzius, Bryan R. REVIEW AND RESPOND TO EMAILS RE: SEARS ADMIN CLAIMS (.6); CALL WITH W. MURPHY RE: ADMIN CREDITOR (.4); REVIEW OMNIBUS CLAIM OBJECTIONS (.8); CONFER WITH D. LITZ RE: SAME (.4).	2.20	2,222.00	001	60372791
10/27/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STANLEY BLACK & DECKER ADVERSARY PROCEEDING.	0.10	105.00	001	60467105
10/27/20	Litz, Dominic CORRESPOND WITH B. PODZIUS RE: WINNERS SETTLEMENT AGREEMENT AND CORRESPOND WITH WINNERS RE: SAME.	0.50	422.50	001	60319660

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10/27/20	Litz, Dominic CORRESPOND WITH WEIL TEAM RE: EXTENSION OF TIME TO RESPOND TO STANLEY BLACK & DECKER.	0.20	169.00	001	60319708
10/27/20	Litz, Dominic CALL WITH T. KIM RE: EMPLOYEE OMNIBUS.	0.40	338.00	001	60319847
10/28/20	Friedmann, Jared R. CALL WITH TEAM AND PREFERENCE ACTIONS TEAM RE: COORDINATING FOR RESPONSE TO BLACK & DECKER (0.3); REVIEW SUMMARY OF SAME (0.1); EMAIL AND CALL WITH G.FAIL RE: SAME AND NEXT STEPS (0.2).	0.60	720.00	001	60329187
10/28/20	DiDonato, Philip DRAFT MOTION TO RELEASE AMOUNTS FROM CONSIGNMENT ACCOUNT (1.5); CORRESPONDENCE WITH M-III RE SAME (0.4).	1.90	1,605.50	001	60364963
10/28/20	Podzius, Bryan R. CALL WITH KATTEN, J. FRIEDMAN AND D. LITZ RE: STANLEY BLACK AND DECKER (.4); CALL WITH D. LITZ RE: OMNIBUS OBJECTION (.3); AND EMAILS RE: SAME (.1).	0.80	808.00	001	60372799
10/28/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM M-III RE: ADMIN CLAIMS.	0.10	93.00	001	60332960
10/28/20	Litz, Dominic REVISE EMPLOYEE OMNIBUS OBJECTION.	2.10	1,774.50	001	60323973
10/28/20	Litz, Dominic PREPARE FOR MEETING WITH WEIL & KATTEN RE: STANLEY BLACK & DECKER COMPLAINT (0.8); CALL WITH WEIL AND KATTEN RE: STANLEY BLACK & DECKER (0.3).	1.10	929.50	001	60324035
10/29/20	Friedmann, Jared R. CALL WITH COUNSEL FOR BLACK & DECKER AND G.FAIL RE: DJ CLAIM AND PREFERENCE CLAIMS (0.4); EMAILS WITH TEAM RE: SAME (0.1).	0.50	600.00	001	60337919

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10/29/20	Fail, Garrett CALL WITH CRAVATH RE STANLEY.	0.30	420.00	001	60338197
10/29/20	DiDonato, Philip CALL WITH M-III TO DISCUSS CONSIGNMENT VENDOR CLAIMS (0.3); DRAFT MOTION TO RELEASE FUNDS FROM CONSIGNMENT ACCOUNT (3.0).	3.30	2,788.50	001	60350123
10/29/20	DiDonato, Philip CALL WITH M-III TO DISCUSS BEAUTY GEM CLAIM.	0.50	422.50	001	60350142
10/29/20	Sanford, Broden N. REVISE AND SUBMIT CERTIFICATE OF NO OBJECTION AND PROPOSED ORDER RE: DEBTORS' TWENTY-FIRST OMNIBUS OBJECTION TO REFLECT RECONCILIATION EFFORTS WITH CLAIMANTS.	3.20	2,704.00	001	60353371
10/29/20	Podzius, Bryan R. REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS.	0.20	202.00	001	60372917
10/29/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS.	0.20	186.00	001	60345456
10/30/20	Friedmann, Jared R. EMAIL COORDINATING WITH PREFERENCE TEAM ON BLACK & DECKER MATTER (0.1).	0.10	120.00	001	60354560
10/30/20	Irani, Neeckaun CONFERENCE ADMIN CONSENT PROGRAM TEAM RE WEEKLY STATUS UPDATE AND STRATEGY (0.6).	0.60	507.00	001	60356878
10/30/20	DiDonato, Philip CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS.	0.60	507.00	001	60350567
10/30/20	Sanford, Broden N.	1.60	1,352.00	001	60353389

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	PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.				
10/30/20	Podzius, Bryan R. PARTICIPATE ON CALL WITH G. FAIL AND G. MURPHY RE: ADMIN CLAIMS.	0.90	909.00	001	60372744
10/30/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM.	0.50	465.00	001	60344105
10/30/20	Buschmann, Michael ATTEND ADMIN CLAIMS CONSENT CALL (.3).	0.30	253.50	001	60396381
10/31/20	Litz, Dominic DRAFT OMNIBUS CLAIMS OBJECTION.	0.20	169.00	001	60343327
SUBTOTAL TASK 001 - Administrative Expense Claims:		173.90	\$157,210.00		
10/01/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING CALDER STATUE DOCUMENT COLLECTION, REVIEW, AND PRIVILEGE LOG (.3); TELECONFERENCES CONCERNING CALDER STATUE DOCUMENT COLLECTION, REVIEW, AND PRIVILEGE LOG (.6); MANAGE AND COORDINATE DEVELOPMENT OF PARAMETERS FOR DOCUMENT DATABASE AND SUBSEQUENT GENERATION OF PRIVILEGE LOG (.4).	1.30	1,365.00	002	60139682
10/02/20	Friedmann, Jared R. EMAILS AND CALL WITH J.CROZIER RE: PRIVILEGE LOG DEMANDED IN CONNECTION WITH CALDER STATUE LITIGATION.	0.20	240.00	002	60136028
10/02/20	Crozier, Jennifer Melien Brooks	2.50	2,625.00	002	60139459

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING CALDER STATUE DOCUMENT COLLECTION, REVIEW, AND PRIVILEGE LOG (.3); TELECONFERENCES CONCERNING CALDER STATUE DOCUMENT COLLECTION, REVIEW, AND PRIVILEGE LOG (.5); REVIEW AND REVISE DRAFT PRIVILEGE LOG (.9); MANAGE AND COORDINATE STAFF-ATTORNEY REVIEW, REVISION, AND SUPPLEMENTATION OF DRAFT PRIVILEGE LOG (.8).				
10/05/20	Marcus, Jacqueline	0.40	580.00	002	60152201
	PRELIMINARY REVIEW OF CALDER PRIVILEGE LOG (.3); REVIEW E-MAIL REGARDING DICENT REPORT TO STATE COURT (.1).				
10/05/20	Crozier, Jennifer Melien Brooks	3.90	4,095.00	002	60169201
	REVIEW AND REVISE PRIVILEGE LOG (2.4); REVIEW DOCUMENTS LISTED ON PRIVILEGE LOG FOR POTENTIAL PRIVILEGE ISSUES (1.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PRIVILEGE LOG (.3).				
10/06/20	Marcus, Jacqueline	1.70	2,465.00	002	60164036
	REVIEW PRIVILEGE LOG RELATING TO CALDER LITIGATION AND SELECT DOCUMENTS (1.3); TELEPHONE CALL WITH J. CROZIER REGARDING SAME (.4).				
10/07/20	Crozier, Jennifer Melien Brooks	0.70	735.00	002	60173493
	FINALIZE CALDER LITIGATION PRIVILEGE LOG (.5); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PRIVILEGE LOG (.2).				
10/09/20	Crozier, Jennifer Melien Brooks	0.30	315.00	002	60195677
	REVIEW DRAFT CERTIFICATE OF NO OBJECTION AND DRAFT RELATED CORRESPONDENCE.				
10/12/20	Marcus, Jacqueline	0.10	145.00	002	60206576
	REVIEW TOLLING AGREEMENT FOR MOTION TO DISMISS AND E-MAILS REGARDING SAME (.1).				
10/14/20	Gage, Richard	1.90	1,995.00	002	60245784
	TELEPHONE CONFERENCE WITH E. CHOI RE: SECOND CIRCUIT APPEAL (.3); REVIEW, FINALIZE AND PREPARE FOR FILING ATTORNEY NOTICES OF APPEARANCE (1.6).				

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10/14/20	Choi, Erin Marie CONFERENCE WITH R. GAGE REGARDING 507(B) SECOND CIRCUIT APPEAL (0.3).	0.30	315.00	002	60224641
10/20/20	Gage, Richard REVIEW DOCKET FOR SECOND CIRCUIT APPEAL.	0.20	210.00	002	60261897
10/22/20	Gage, Richard REVIEW DOCKET RE: DESIGNATION OF RECORD (.2).	0.20	210.00	002	60297801
10/22/20	Choi, Erin Marie REVIEW DRAFT APPELLATE COUNTER-DESIGNATIONS FOR 507(B) SECOND CIRCUIT APPEAL AND PROVIDE COMMENTS ON SAME (0.6).	0.60	630.00	002	60285222
10/26/20	Marcus, Jacqueline E-MAILS REGARDING TEAM WORLDWIDE 30(B)(6) DEPOSITION (.2).	0.20	290.00	002	60309458
10/26/20	Choi, Erin Marie PREPARE DRAFT COUNTER-DESIGNATIONS FOR 507(B) SECOND CIRCUIT APPEAL (1.0).	1.00	1,050.00	002	60310416
10/27/20	Marcus, Jacqueline CONFERENCE CALL WITH B. GRIFFITH, W. MURPHY, M. BUSCHMANN REGARDING TEAM WORLDWIDE LITIGATION (.2).	0.20	290.00	002	60320313
10/27/20	Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI RE: APPEAL.	0.10	105.00	002	60351600
10/27/20	Crozier, Jennifer Melien Brooks TELECONFERENCE WITH M-III CONCERNING LITIGATION AND INSURANCE CLAIMS AND CLAIMS.	0.50	525.00	002	60322325
10/28/20	Gage, Richard REVIEW COUNTER DESIGNATION OF RECORD (.2).	0.20	210.00	002	60350634

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10/28/20	Choi, Erin Marie ATTENTION TO 507(B) APPEAL COUNTER-DESIGNATIONS (0.5).	0.50	525.00	002	60328459
10/28/20	Buschmann, Michael COORDIANTE WITH J. MARCUS TO RESPOND TO INQUIRY RELATING TO TEAM WORLDWIDE LITIGATION (.3).	0.30	253.50	002	60333305
10/29/20	Marcus, Jacqueline REVIEW MOTION TO STAY ESL LITIGATION AND E-MAIL REGARDING SAME (.3).	0.30	435.00	002	60335912
10/29/20	Irani, Neeckaun RESEARCH QUESTIONS RE BUSINESS INTERRUPTION CLAIMS (1.4).	1.40	1,183.00	002	60356573
10/29/20	Buschmann, Michael COORDIANTE WITH J. MARCUS TO RESPOND TO INQUIRY RELATING TO TEAM WORLDWIDE LITIGATION (.2).	0.20	169.00	002	60333307
10/30/20	Marcus, Jacqueline CONFERENCE CALL WITH W. MURPHY, A. MCCOY, M. BUSHCMANN REGARDING TEAM WORLDWIDE 30(B)(6) DEPOSITION (.3).	0.30	435.00	002	60344510
10/30/20	Gage, Richard REVIEW APPELLANTS PROPOSED ITEMS FOR APPENDIX (.1).	0.10	105.00	002	60350918
10/30/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM S. LEINHEISER CONCERNING CERTAIN CLAIMS.	0.20	210.00	002	60349844
SUBTOTAL TASK 002 - Adversary Proceedings:		19.80	\$21,710.50		
10/01/20	Godio, Joseph C. REVIEW SPAS FOR INDIA ENTITIES IN CONNECTION WITH THE TRANSFER THEREOF.	1.80	1,674.00	003	60128363

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10/01/20	Namerow, Derek REVIEW NEW POLICIES FOR WAYNESBORO AND UNDERLYING DOCUMENTS (.3); EMAILS REGARDING SAME (.1); CHECK CURRENT PSA FOR CLOSING TIMELINE (.2).	0.60	558.00	003	60138864
10/01/20	Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTATION (0.9); REVIEW QUESTIONS FROM MIII AND MAURITIUS MANAGERS REGARDING SEARS MAURITIUS (0.3).	1.20	1,260.00	003	60117421
10/02/20	Namerow, Derek DRAFT AND REVISE CLOSING DOCUMENTS FOR UPCOMING SALES (.8); SEARCH TAX HISTORY FOR BISHOP (.5); RESEARCH PRECEDENT CLOSING DOCUMENT FORM FOR SAME (.3); UPDATE STATUS TRACKER (.2).	1.80	1,674.00	003	60139940
10/06/20	Munz, Naomi CALL WITH INDIA COUNSEL RE: INDIA TRANSFERS AND RELATED EMAILS.	1.00	1,100.00	003	60169526
10/06/20	Godio, Joseph C. CALL WITH ELP TO DISCUSS ITEMS RELATED TO THE INDIA SHARE TRANSFER.	0.70	651.00	003	60165547
10/06/20	Guthrie, Hayden CALL WITH INDIA COUNSEL (0.8); REVIEW INDIA TRANSFER DOCUMENTATION (0.8).	1.60	1,680.00	003	60160798
10/07/20	Namerow, Derek REVIEW UNDERLYING TITLE DOCUMENTS FOR ATASCADERO IN RESPONSE TO BUYER QUESTIONS (.8); EMAILS REGARDING SAME (.2); SEARCH PRECEDENT LANGUAGE FOR RICHMOND PSA AND REVISE ISSUES LIST (.7); REVIEW TITLE FOR SAME (.3); REVIEW PSA'S AND COMPILE CHART WITH CLOSING TIMELINE FOR UPCOMING SALES (.9).	2.90	2,697.00	003	60173317
10/08/20	Namerow, Derek FINALIZE REVIEW OF ATASCADERO TITLE BASED ON NEW POLICY RECEIVED FROM CTT (.6); EMAILS REGARDING SAME (.1); RICHMOND PSA COMMENTS FROM BUYER (.7).	1.40	1,302.00	003	60183524
10/09/20	Peene, Travis J.	0.40	100.00	003	60206298

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	ASSIST WITH PREPARATION OF CERTIFICATE OF NO OBJECTION DEBTORS' MOTION PURSUANT TO FEDERAL RULES OF BANKRUPTCY PROCEDURE 9019(A) FOR ENTRY OF AN ORDER APPROVING SECOND APA SETTLEMENT AGREEMENT WITH TRANSFORM HOLDCO LLC.				
10/12/20	Marcus, Jacqueline	0.80	1,160.00	003	60206573
	E-MAILS REGARDING TRANSFORM SETTLEMENT (.2); TELEPHONE CALL WITH S. O'NEAL REGARDING SAME (.1); FOLLOW UP TELEPHONE CALL WITH S. O'NEAL REGARDING STATUS (.1); TELEPHONE CALL WITH N. MUNZ REGARDING INDIA TRANSFER (.2); E-MAIL J. CROZIER AND FOLLOW UP REGARDING SAME (.1); E-MAIL REGARDING TRANSFORM TAX PAYMENT (.1).				
10/12/20	Munz, Naomi	1.20	1,320.00	003	60202391
	EMAILS RE: SEARS INDIA AND RELATED CALL WITH J. MARCUS.				
10/12/20	Guthrie, Hayden	0.50	525.00	003	60201742
	REVIEW INDIA TRANSFER ISSUES AND CORRESPONDENCE WITH INDIA COUNSEL (0.5).				
10/12/20	Crozier, Jennifer Melien Brooks	1.20	1,260.00	003	60204271
	REVIEW CORRESPONDENCE CONCERNING INDIAN GAINS TAX PAYMENT TIMING ISSUE (.2); PERFORM TARGETED REVIEW AND ANALYSIS OF SECOND APA SETTLEMENT AGREEMENT IN RELATION TO INDIAN GAINS TAX PAYMENT TIMING ISSUE (.3); DRAFT RELATED CORRESPONDENCE ADDRESSING ISSUE (.2); REVIEW AND ANNOTATE SECOND APA SETTLEMENT AGREEMENT IN PREPARATION FOR OCTOBER 15, 2020 OMNIBUS HEARING AND ORAL ARGUMENT ON RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT AGREEMENT (.5).				
10/13/20	Marcus, Jacqueline	0.90	1,305.00	003	60213562
	TELEPHONE CALL WITH J. CROZIER REGARDING AMENDMENT OF TRANSFORM SETTLEMENT (.3); REVIEW DRAFT OF AMENDMENT (.3); TELEPHONE CALL WITH J. FRIEDMANN REGARDING SETTLEMENT (.2); TELEPHONE CALL WITH W. GALLAGHER REGARDING MONTANA PROPERTY (.1).				
10/13/20	Friedmann, Jared R.	0.60	720.00	003	60216104

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	CALL WITH J. MARCUS RE: EXTENDING TIME FOR SEARS INDIA TRANSFER AND ISSUES WITH OPEN TAX DISPUTE AND PROPERTY DISPUTE (0.2); REVISE DRAFT LETTER TO CLEARY RE: INDIA TRANSFER ISSUE (0.2); EMAILS WITH TEAM RE: SAME (0.1); REVIEW EMAIL FROM CLEARY RE: EXTENSION AND EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1).				
10/13/20	Munz, Naomi	1.00	1,100.00	003	60218928
	EMAILS RE: INDIA TRANSFER AND TIMING OF TAX PAYMENTS.				
10/13/20	Guthrie, Hayden	0.50	525.00	003	60209380
	REVIEW INDIA TRANSFER DOCUMENTATION (0.5).				
10/13/20	Crozier, Jennifer Melien Brooks	2.50	2,625.00	003	60213993
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING INDIA GAINS TAX PAYMENT DATE AND EXTENSION OF SAME (.4); TELECONFERENCE CONCERNING INDIA GAINS TAX PAYMENT DATE AND EXTENSION OF SAME (.3); PREPARE DRAFT LETTER AGREEMENT CONCERNING EXTENSION OF INDIA GAINS TAX PAYMENT DATE, INCLUDING TARGETED REVIEW OF ASSET PURCHASE AGREEMENT AND SECOND APA SETTLEMENT AGREEMENT (.7); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO LETTER AGREEMENT (.4); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING FILING CERTIFICATE OF NO OBJECTION (.2); REVIEW AND PROVIDE COMMENTS ON DRAFT CERTIFICATE OF NO OBJECTION (.2).				
10/13/20	Litz, Dominic	0.50	422.50	003	60215247
	PREPARE CERTIFICATE OF NO OBJECTION FOR FILING (0.3); CORRESPOND WITH WEIL TEAM RE: CERTIFICATE OF NO OBJECTION (0.2).				
10/13/20	Stauble, Christopher A.	0.60	252.00	003	60336015
	ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION REGARDING DEBTORS' MOTION PURSUANT TO FEDERAL RULES OF BANKRUPTCY PROCEDURE 9019(A) FOR ENTRY OF AN ORDER APPROVING SECOND APA SETTLEMENT AGREEMENT WITH TRANSFORM HOLDCO LLC.				
10/14/20	Munz, Naomi	2.00	2,200.00	003	60218979
	REVIEW EMAILS FROM INDIA COUNSEL, APA MARKUP AND TAX SUMMARY.				
10/14/20	Godio, Joseph C.	0.80	744.00	003	60221585

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	REVIEW AND REVISE SPAS FOR INDIA TRANSFERS AND OTHERWISE WORK TO CLOSE THE TRANSACTIONS.				
10/14/20	Guthrie, Hayden	2.40	2,520.00	003	60223020
	REVIEW CAPITAL GAINS TAX AND STAMP DUTY PAYMENTS IN INDIA (1.5); REVIEW INDIA PURCHASE AGREEMENTS (0.9).				
10/15/20	Munz, Naomi	0.50	550.00	003	60252254
	EMAILS RE: INDIA TRANSFERS.				
10/15/20	Guthrie, Hayden	1.40	1,470.00	003	60227708
	REVIEW INDIA TAX ISSUES (0.6); REVIEW EY NON-RELIANCE LETTER REGARDING INDIA CALCULATIONS (0.8).				
10/15/20	Crozier, Jennifer Melien Brooks	0.20	210.00	003	60233021
	DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING CERTIFICATE OF NO OBJECTION RELATED TO RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT AGREEMENT AND CORRESPONDING APPROVAL ORDER.				
10/15/20	Buschmann, Michael	0.10	84.50	003	60333339
	DISCUSS PROCESS TO ABANDON PROPERTY WITH M-III (.1).				
10/15/20	Peene, Travis J.	0.40	100.00	003	60251310
	ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED PROPOSED ORDER APPROVING SECOND APA SETTLEMENT AGREEMENT BETWEEN THE DEBTORS AND TRANSFORM HOLDCO LLC [ECF NO. 8445] TO CHAMBERS FOR REVIEW/APPROVAL.				
10/16/20	Munz, Naomi	1.00	1,100.00	003	60246567
	EMAILS RE: INDIA VALUATION AND TAXES (1.0).				
10/16/20	Godio, Joseph C.	1.00	930.00	003	60237786

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	REVIEW AND REVISE SPAS FOR INDIA TRANSFERS AND OTHERWISE WORK TO CLOSE THE TRANSACTIONS.				
10/16/20	Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTS (4.5).	4.50	4,725.00	003	60243265
10/16/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING ORDER APPROVING SECOND APA SETTLEMENT AGREEMENT.	0.20	210.00	003	60247481
10/16/20	Litz, Dominic DRAFT CHART OUTLINING 2ND APA KEY DATES/DEADLINES.	1.10	929.50	003	60245632
10/17/20	Munz, Naomi REVIEW REVISIONS TO NRL (0.5); EMAILS RE: INDIA VALUATION (0.5).	1.00	1,100.00	003	60247022
10/18/20	Marcus, Jacqueline TELEPHONE CALL WITH N. MUNZ REGARDING SEARS INDIA (.2); FOLLOW UP E-MAILS REGARDING SAME (.2).	0.40	580.00	003	60242475
10/18/20	Friedmann, Jared R. REVIEW SUMMARY CHART OF ACTION ITEMS AND DEADLINE PER APA SETTLEMENT (0.2); EMAILS WITH TEAM RE: SAME (0.1).	0.30	360.00	003	60243192
10/18/20	Munz, Naomi CALL WITH J. MARCUS RE: INDIA TAXES (0.5); EMAILS RE: INDIA VALUATION AND TAXES (1.0).	1.50	1,650.00	003	60246577
10/18/20	Godio, Joseph C. REVIEW AND REVISE SPAS FOR INDIA TRANSFERS AND OTHERWISE WORK TO CLOSE THE TRANSACTIONS.	1.00	930.00	003	60245172
10/18/20	Crozier, Jennifer Melien Brooks	0.20	210.00	003	60247506

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	REVIEW CORRESPONDENCE CONCERNING PAYMENT OF INDIAN GAINS TAX AND TRANSFER OF RELATED INDIAN ACQUIRED FOREIGN ASSETS.				
10/18/20	Litz, Dominic REVISE SETTLEMENT ACTION ITEMS CHART FOR WEIL TEAM.	0.50	422.50	003	60245471
10/19/20	Marcus, Jacqueline E-MAILS REGARDING TRANSFORM SETTLEMENT AGREEMENT (.3).	0.30	435.00	003	60254939
10/19/20	Friedmann, Jared R. CALL WITH J.CROZIER RE: NEXT STEPS RE: OBLIGATIONS UNDER APA SETTLEMENT (0.2); EMAILS WITH M-III RE: COORDINATING COUNSEL FOR LITIGATION CLAIMS ADDRESSED IN THE APA SETTLEMENT (0.1).	0.30	360.00	003	60253490
10/19/20	Munz, Naomi EMAILS RE: INDIA TRANSFERS.	0.70	770.00	003	60252255
10/19/20	Godio, Joseph C. REVIEW AND REVISE SPAS FOR INDIA TRANSFERS AND OTHERWISE WORK TO CLOSE THE TRANSACTIONS.	1.10	1,023.00	003	60256215
10/19/20	Guthrie, Hayden REVIEW INDIA TRANSFER CONSENTS AND PURCHASE AGREEMENTS.	3.20	3,360.00	003	60251647
10/19/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SPECIFIED RECEIVABLES RELEASE LETTERS PROVIDED FOR BY SECOND APA SETTLEMENT AGREEMENT.	0.30	315.00	003	60262281
10/20/20	Marcus, Jacqueline CONFERENCE CALL WITH B. GRIFFITH, W. GALLAGHER, R. KELLNER, J. FRIEDMANN, J. CROZIER REGARDING LITIGATION CLAIMS TRANSFERRED UNDER TRANSFORM APA (.6).	0.60	870.00	003	60261231
10/20/20	Friedmann, Jared R.	0.80	960.00	003	60261126

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	CALL WITH TEAM AND M-III TEAM RE: LITIGATION AND INSURANCE CLAIMS TRANSFERRED TO CONTROL OF DEBTORS UNDER APA SETTLEMENT AND NEXT STEPS (0.6); EMAILS WITH TEAM AND M-III TEAM RE: SAME (0.1); REVIEW DRAFT LETTERS RE: SPECIFIED RECEIVABLES REQUIRED BY SETTLEMENT AGREEMENT (0.1).				
10/20/20	Munz, Naomi EMAILS RE: INDIA TRANSFERS.	1.00	1,100.00	003	60269811
10/20/20	Guthrie, Hayden REVIEW EY NON-RELIANCE LETTER (0.4); REVIEW INDIA TRANSFER DOCUMENTS (0.7).	1.10	1,155.00	003	60261903
10/20/20	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND FINALIZE SPECIFIED RECEIVABLES LETTERS (.6); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2).	0.80	840.00	003	60263200
10/21/20	Marcus, Jacqueline REVIEW E-MAILS (.1) AND TELEPHONE CALL WITH J. CROZIER (.3) REGARDING TRANSFORM SETTLEMENT.	0.40	580.00	003	60273105
10/21/20	Munz, Naomi EMAILS RE: INDIA TRANSFERS.	1.00	1,100.00	003	60269891
10/21/20	Guthrie, Hayden REVIEW INDIA TAX ISSUES (2.4).	2.40	2,520.00	003	60274696
10/21/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SPECIFIED RECEIVABLES LETTERS PROVIDED FOR BY SECOND APA SETTLEMENT AGREEMENT AND RELATED TELECONFERENCE (.5); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING LITIGATION AND INSURANCE CLAIMS SPECIFIED IN SECOND APA SETTLEMENT AGREEMENT AND REVIEW AND ANALYZE ISSUES RELATED TO RECOVERING PROCEEDS OF CLOSED CLAIMS, TO THE EXTENT THOSE PROCEEDS WERE PAID DIRECTLY TO TRANSFORM (.8).	1.30	1,365.00	003	60456378

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10/22/20	Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER REGARDING DEBTORS' CASH ASSETS (.2).	0.20	290.00	003	60285005
10/22/20	Friedmann, Jared R. CALL WITH J.CROZIER RE: VARIOUS ISSUES WITH RESPECT TO APA SETTLEMENT COMPLIANCE ISSUES AND COORDINATING WITH M-III.	0.20	240.00	003	60285491
10/22/20	Munz, Naomi REVIEW APA PROVISIONS RE: CASH IN FOREIGN SUBSIDIARIES AND RELATED EMAILS.	1.00	1,100.00	003	60292251
10/22/20	Guthrie, Hayden REVIEW INDIA TAX PAYMENTS (0.6); REVIEW INDIA TRANSFER DOCUMENTS (0.7).	1.30	1,365.00	003	60282414
10/22/20	Peshko, Olga F. CORRESPONDENCE RE STAFFIER ESCROW (.3).	0.30	315.00	003	60372925
10/22/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SERITAGE.	0.30	315.00	003	60289461
10/22/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING LITIGATION AND INSURANCE CLAIMS SPECIFIED IN SECOND APA SETTLEMENT AGREEMENT (.5); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING UNRESOLVED TREASURY WIRES TELECONFERENCE WITH TRANSFORM (.3).	0.80	840.00	003	60456384
10/22/20	Stauble, Christopher A. CONDUCT RESEARCH FOR E. CHOI RE: 507(B) APPEALS.	0.30	126.00	003	60345837
10/23/20	Marcus, Jacqueline CONFERENCE CALL WITH W. MURPHY, J. FRIEDMANN, J. CROZIER REGARDING SPECIFIED RECEIVABLES (.3).	0.30	435.00	003	60291527
10/23/20	Friedmann, Jared R.	0.30	360.00	003	60456467

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	CALL WITH TEAM AND M-III RE: SPECIFIED RECEIVABLES RELEASE AND NEXT STEPS RE: COORDINATING APA SETTLEMENT COMPLIANCE ISSUES WITH TRANSFORM.				
10/23/20	Munz, Naomi	1.00	1,100.00	003	60292248
	REVIEW APA PROVISIONS RE: CASH IN FOREIGN SUBSIDIARIES AND CALL WITH H. GUTHRIE.				
10/23/20	Guthrie, Hayden	0.50	525.00	003	60289538
	REVIEW EY NON-RELIANCE LETTER.				
10/23/20	Guthrie, Hayden	1.50	1,575.00	003	60456468
	REVIEW INDIA TRANSFER TAX ISSUES.				
10/23/20	Crozier, Jennifer Melien Brooks	1.70	1,785.00	003	60456469
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING RECOVERING ON LITIGATION AND INSURANCE CLAIMS SPECIFIED IN SECOND APA SETTLEMENT AGREEMENT (.4); TELECONFERENCE CONCERNING RECOVERING ON LITIGATION AND INSURANCE CLAIMS SPECIFIED IN SECOND APA SETTLEMENT AGREEMENT (.5); PREPARE BRIEF EMAIL MEMORANDUM CONCERNING POTENTIAL TRANSFORM ARGUMENT RELATING TO RECOVERY OF CLOSED CLAIM AMOUNTS (.8).				
10/25/20	Munz, Naomi	0.50	550.00	003	60292253
	EMAILS RE: CASH IN FOREIGN SUBSIDIARIES.				
10/26/20	Marcus, Jacqueline	0.40	580.00	003	60308764
	CONFERENCE CALL WITH N. MUNZ, J. FRIEDMANN, J. CROZIER, H. GUTHRIE REGARDING CASH IN BANK ACCOUNTS (.4).				
10/26/20	Friedmann, Jared R.	0.70	840.00	003	60309497
	REVIEW EMAILS RE: CASH AND APPLICABLE APA PROVISIONS (0.2); CALL WITH N.MUNZ, H.GUTHRIE, J.MARCUS, AND J.CROZIER RE: SAME AND NEXT STEPS (0.5).				
10/26/20	Munz, Naomi	1.50	1,650.00	003	60321519

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	CALL WITH J. MARCUS AND WEIL TEAM RE: CASH IN FOREIGN SUBSIDIARIES AND RELATED REVIEW OF APA.				
10/26/20	Godio, Joseph C. INTERNAL CALL RE CASH (SRC ENTITIES; HONG KONG (HK); INDIA).	0.70	651.00	003	60311729
10/26/20	Guthrie, Hayden REVIEW EY NON-RELIANCE LETTER (0.4); REVIEW INDIA TRANSFER ARRANGEMENTS (0.6); WEIL CALL REGARDING CASH AT TRANSFERRED ENTITIES (0.7).	1.70	1,785.00	003	60303825
10/26/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING LITIGATION AND INSURANCE CLAIMS, ALTAQUIP AND VORNADO CLAIMS, SECOND APA SETTLEMENT AGREEMENT, AND INDIAN ACQUIRED FOREIGN ASSETS TO BE TRANSFERRED TO TRANSFORM (.6); REVIEW AND DRAFT CORRESPONDENCE CONCERNING UNIT B SERIES DIRECTION LETTER (.2); TELECONFERENCE CONCERNING CASH PRESENT IN INDIAN ACQUIRED FOREIGN ASSETS TO BE TRANSFERRED TO TRANSFORM (.5).	1.30	1,365.00	003	60312176
10/27/20	Marcus, Jacqueline FOLLOW UP REGARDING RELEASE OF INFORMATION TO CONCUR (.1).	0.10	145.00	003	60320232
10/27/20	Friedmann, Jared R. CALL WITH J.CROZIER RE: SEARS ISSUES RE: LITIGATION CLAIMS BELONGING TO ESTATE PER SECOND APA AGREEMENT (0.2); REVIEW EMAILS TO PREPARE FOR CALL WITH M-III RE: SAME (0.2); CALL WITH B.GALLAGHER AND J.CROZIER RE: LITIGATION AND INSURANCE CLAIMS AND NEXT STEPS (0.5).	0.90	1,080.00	003	60318941
10/27/20	Munz, Naomi EMAILS RE: VALUATION.	0.50	550.00	003	60322019
10/27/20	Godio, Joseph C. REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.	1.10	1,023.00	003	60323622
10/27/20	Guthrie, Hayden	1.30	1,365.00	003	60316227

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	REVIEW EY NON-RELIANCE LETTERS (0.5); REVIEW CASH AND BANK ACCOUNT ISSUES (0.5); REVIEW EY VALUATIONS (0.3).				
10/27/20	Crozier, Jennifer Melien Brooks	0.30	315.00	003	60456477
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING LITIGATION AND INSURANCE CLAIMS, ALTAQUIP AND VORNADO CLAIMS, SECOND APA SETTLEMENT AGREEMENT, AND INDIAN ACQUIRED FOREIGN ASSETS TO BE TRANSFERRED TO TRANSFORM.				
10/27/20	Choi, Erin Marie	2.60	2,730.00	003	60321316
	PREPARAE COUNTER-DESIGNATIONS FOR 507(B) APPEAL (2.6).				
10/28/20	Munz, Naomi	0.50	550.00	003	60343373
	EMAILS RE: INDIA TAX CALCULATIONS.				
10/28/20	Godio, Joseph C.	1.50	1,395.00	003	60326806
	REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.				
10/28/20	Guthrie, Hayden	1.10	1,155.00	003	60323797
	REVIEW CASH AND BANK ACCOUNT ISSUES (0.4); REVIEW INDIA PURCHASE AGREEMENTS (0.7).				
10/28/20	Crozier, Jennifer Melien Brooks	0.90	945.00	003	60327952
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING LITIGATION AND INSURANCE CLAIMS AND ALTAQUIP AND VORNADO CLAIMS (SETTLED IN CONNECTION WITH SECOND APA SETTLEMENT AGREEMENT) (.2); TELECONFERENCE CONCERNING LITIGATION AND INSURANCE CLAIMS (.3); TELECONFERENCE WITH PREFERENCE COUNSEL CONCERNING OUTSTANDING UNRESOLVED TREASURY WIRES (.4).				
10/29/20	Marcus, Jacqueline	0.40	580.00	003	60336013
	CONFERENCE CALL WITH B. GRIFFITH, W. MURPHY, J. FRIEDMANN, J. CROZIER, N. MUNZ REGARDING BANK ACCOUT ISSUES (.4).				
10/29/20	Friedmann, Jared R.	0.70	840.00	003	60337656

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	CALL WITH WEIL AND M-III TEAMS RE: CASH IN FOREIGN BANK ACCOUNTS (0.4); REVIEW AND REVISE DRAFT LETTER TO CLEARY RE: SAME (0.2); REVIEW DRAFT EMAIL TO D.MENDEZ RE: TRANSFORM UTILIZING PROCEEDS OF CLAIMS BELONGING TO DEBTORS (0.1).				
10/29/20	Munz, Naomi	0.50	550.00	003	60344010
	CALL WITH MIII RE: CASH IN FOREIGN SUBSIDIARIES.				
10/29/20	Godio, Joseph C.	0.40	372.00	003	60339168
	CALL WITH WEIL AND M-III RE CASH AND BANK ACCOUNTS.				
10/29/20	Godio, Joseph C.	0.80	744.00	003	60339171
	REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.				
10/29/20	Guthrie, Hayden	0.30	315.00	003	60332952
	REVIEW INDIA CHECKLIST (0.3).				
10/29/20	Crozier, Jennifer Melien Brooks	4.00	4,200.00	003	60349566
	TELECONFERENCE CONCERNING CASH HELD IN INDIA AND HONG KONG ENTITY BANK ACCOUNTS AS OF THE CLOSING DATE AND EFFORTS TO RECOVER FROM TRANSFORM (.5); DRAFT CORRESPONDENCE TO S. LEINHEISER (TRANSFORM GC) CONCERNING ALTAQUIP AND VORNADO CLAIMS (.2); PREPARE DRAFT CORRESPONDENCE TO CLEARY/TRANSFORM CONCERNING CASH HELD IN INDIA AND HONG KONG ENTITY BANK ACCOUNTS AS OF THE CLOSING DATE (1.4); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING EFFORTS TO RECOVER PROCEEDS OF LITIGATION AND INSURANCE CLAIMS FROM TRANSFORM, INCLUDING ATTACHED SPREADSHEET DETAILING PROCEEDS OF CLOSED CLAIMS (.4); REVIEW, ANALYZE, AND ANNOTATE BANGLADESHI COURT ORDER CONCERNING SHC AND KMART CORPORATION AND DRAFT RELATED CORRESPONDENCE (.7); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT CORRESPONDENCE TO CLEARY/TRANSFORM CONCERNING FOREIGN SUBSIDIARY CASH (.8).				
10/30/20	Marcus, Jacqueline	0.20	290.00	003	60344499
	REVIEW LETTER TO TRANSFORM REGARDING BANK ACCOUNTS (.1); E-MAIL M. KORYCKI REGARDING TRANSFER OF BANK ACCOUNTS (.1).				

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10/30/20	Friedmann, Jared R. REVIEW COMMENTS TO DRAFT LETTER RE: CASH IN FOREIGN ACCOUNTS AND EMAIL TO J.CROZIER RE: SAME (0.1).	0.10	120.00	003	60354539
10/30/20	Godio, Joseph C. REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.	0.40	372.00	003	60349643
10/30/20	Guthrie, Hayden REVIEW LETTER TO TRANSFORM REGARDING CASH (0.3).	0.30	315.00	003	60340864
10/30/20	Peshko, Olga F. CORRESPOND REGARDING AND COORDINATE FILING OF MONTHLY OPERATING REPORT AND REVIEW SAME (.7); CORRESPOND RE BOFA CLOSURE LETTERS (.3); REVIEW PNC FORMS AND CORRESPOND RE SAME AND ARTICLES OF INCORPORATION WITH M-III (.9).	1.90	1,995.00	003	60372798
10/30/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING EFFORTS TO RECOVER PROCEEDS OF CLOSED LITIGATION AND INSURANCE CLAIMS FROM TRANSFORM (.4); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING LETTER TO CLEARY/TRANSFORM REGARDING FOREIGN SUBSIDIARY CASH (.2); PREPARE LETTER CONCERNING FOREIGN SUBSIDIARY CASH FOR TRANSMISSION TO CLEARY/TRANSFORM (.3).	0.90	945.00	003	60456516
SUBTOTAL TASK 003 - Asset Disposition/363		97.70	\$102,372.00		
Asset /De Minimis Asset/Liquidation Sales:					
08/20/20	Peshko, Olga F. CORRESPOND WITH WEIL, TRANSFORM AND M-III REGARDING ARBITRATION AWARD AND REVIEW SAME (.4).	0.40	404.00	004	60374003
08/26/20	Peshko, Olga F. CORRESPONDENCE REGARDING VARIOUS DISCOVERY REQUESTS WITH WEIL, M-III AND TRANSFORM AND REVIEW AND REVISE SAME (2.7); CORRESPOND AND CALL RE CHUBB WIRE INSTRUCTIONS (.2).	2.90	2,929.00	004	60373970

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08/27/20	Peshko, Olga F. CORRESPONDENCE WITH WEIL RE DISCOVERY REQUESTS (.1).	0.10	101.00	004	60373981
08/28/20	Peshko, Olga F. CORRESPONDENCE AND CALL RE VARIOUS DISCOVERY REQUESTS WITH M-III AND TRANSFORM AND REVIEW SAME (1.6).	1.60	1,616.00	004	60373983
08/31/20	Peshko, Olga F. CORRESPONDENCE RE STAFFIERI MATTER (.1); CORRESPONDENCE RE CHUBB STIPULATION AND REVIEW SAME (.2).	0.30	303.00	004	60373947
09/02/20	Peshko, Olga F. WORK ON STAY AND LITIGATION MATTERS INCLUDING CORRESPONDENCE AND REVIEW OF PLEADINGS (2.6).	2.60	2,626.00	004	60372832
09/02/20	Peshko, Olga F. CORRESPOND RE STAFFIERI WITH WEIL TEAM (.3).	0.30	303.00	004	60372927
09/03/20	Peshko, Olga F. CORRESPONDENCE RE STAY AND LITIGATION MATTERS WITH WEIL AND TRANSFORM (.6); CORRESPONDENCE RE CHICAGO TITLE AND STAFFIERI WITH WEIL AND M-III (.3).	0.90	909.00	004	60372898
09/09/20	Peshko, Olga F. CORRESPOND WITH WEIL, TRANSFORM AND M-III REGARDING VARIOUS DISCOVERY REQUESTS AND REVIEW SAME (1.6); CORRESPOND RE SCULARI MATTER (.2); CORRESPOND RE CHICAGO TITLE MOTION AND STAFFIERI MATTER (.3); CORRESPOND WITH WEIL AND TRANSFORM REGARDING VARIOUS STAY AND LITIGATION MATTERS (.7).	2.80	2,828.00	004	60373448
09/10/20	Peshko, Olga F. CORRESPONDENCE WITH CHICAGO TITLE COUNSEL AND WEIL RE ADJOURNMENT AND REVIEW RELATED PLEADING (.3).	0.30	303.00	004	60373720
09/11/20	Peshko, Olga F.	1.30	1,313.00	004	60373556

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	CORRESPOND WITH LITIGANT REQUESTING STAY RELIEF AND REVIEW LAWSUIT INFO (.5); CORRESPONDENCE WITH TRANSFORM RE DISCOVERY REQUESTS AND REVIEW SAME (.6); CORRESPOND RE SCULLARI NOTICE WITH WEIL (.2).				
09/21/20	Peshko, Olga F. CORRESPOND RE STAFFIERI ESCROW AGREEMENT AND REVIEW SAME (.4).	0.40	404.00	004	60373599
09/24/20	Peshko, Olga F. REVIEW INSURANCE RELATED STAY REQUEST AND CORRESPOND RE SAME (.3); WORK ON OUTSTANDING LITIGATION/STAY MATTERS (.4).	0.70	707.00	004	60373754
09/25/20	Peshko, Olga F. REVIEW AND CORRESPOND RE NUMEROUS DISCOVERY AND SUBPOENA REQUESTS WITH WEIL, TRANSFORM AND M-III (2.6); CORRESPOND RE STAFFIERI MATTER WITH WEIL (.3); CORRESPOND RE MCNICHOLAS STIP AND REVIEW SAME (.3); WORK ON OUTSTANDING AUTO STAY MATTERS (.6).	3.80	3,838.00	004	60373794
09/28/20	Peshko, Olga F. REVIEW NEW PI INQUIRY AND CORRESPOND RE SAME WITH WEIL (.3).	0.30	303.00	004	60373812
09/29/20	Peshko, Olga F. CORRESPONDENCE WITH WEIL RE NEW LAWSUITS AND REVIEW SAME (.5).	0.50	505.00	004	60373813
10/01/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	253.50	004	60167528
10/01/20	Peshko, Olga F. CORRESPONDENCE WITH WEIL AND TRANSFORM REGARDING NEW LITIGATION (.3).	0.30	315.00	004	60371015
10/02/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	169.00	004	60167656
10/02/20	Peshko, Olga F.	0.40	420.00	004	60370927

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	CORRESPONDENCE WITH WEIL AND TRANSFORM REGARDING NEW LITIGATION (.4).				
10/05/20	Marcus, Jacqueline	0.30	435.00	004	60152352
	REVIEW STIPULATION RESOLVING CHICAGO TITLE STAY RELIEF (STAFFIERI)(.3).				
10/05/20	Peshko, Olga F.	1.10	1,155.00	004	60371802
	DRAFT AND CORRESPOND REGARDING CHICAGO TITLE STIPULATION (1.1).				
10/07/20	Marcus, Jacqueline	0.40	580.00	004	60171449
	REVIEW CHICAGO TITLE STIPULATION REGARDING STAFFIERI PROPERTY (.4).				
10/07/20	DiDonato, Philip	0.20	169.00	004	60188871
	ATTENTION TO CORRESPONDENCE RE STAY RELIEF.				
10/07/20	Peshko, Olga F.	2.50	2,625.00	004	60372607
	REVISE CHICAGO TITLE STIPULATION AND CORRESPOND RE SAME WITH WEIL, CLIENT AND STAFFIER COUNSEL (1.8); CORRESPONDENCE WITH WEIL RE STAFFIERI ESCROW AGREEMENT (.4); CALL WITH STAFFIERI COUNSEL (.3).				
10/07/20	Peshko, Olga F.	0.40	420.00	004	60372698
	CORRESPOND RE CATALFAMO UPDATE AND REVIEW SAME.				
10/08/20	DiDonato, Philip	0.20	169.00	004	60188873
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
10/08/20	Peshko, Olga F.	0.80	840.00	004	60372641
	CORRESPONDENCE RE STAFFIERI ESCROW AGREEMENT AND REVISE SAME.				
10/09/20	DiDonato, Philip	0.20	169.00	004	60188912
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
10/09/20	Peshko, Olga F.	0.60	630.00	004	60372665

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	CORRESPOND RE STAFFIERI NEW ESCROW AND REVISE SAME (.4); CORRESPOND RE CHICAGO TITLE STIP (.2).				
10/12/20	Marcus, Jacqueline REVIEW STAY RELIEF STIPULATION REGARDING KEANSBURY.	0.10	145.00	004	60206410
10/12/20	Fail, Garrett REVIEW AND PROVIDE COMMENTS TO STIPULATIONS FOR MCHNICHOLAS, SHELTON, SINGLETON.	0.70	980.00	004	60209047
10/12/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	169.00	004	60238994
10/12/20	Peshko, Olga F. CORRESPOND WITH TRANSFORM RE STAY AND LITIGATION MATTERS (.4); CORRESPONDENCE RE STAFFIERI MATTER (.7).	1.10	1,155.00	004	60372908
10/12/20	Buschmann, Michael REVIEW STAY RELIEF STIPULATION AND SEND REVISED DRAFT TO A. HWANG FOR REVIEW (1.3).	1.30	1,098.50	004	60333266
10/12/20	Litz, Dominic REVISE MCNICHOLAS STIPULATION.	0.50	422.50	004	60205369
10/13/20	Marcus, Jacqueline TELEPHONE CALL WITH O. PESHKO REGARDING CHICAGO TITLE STAY RELIEF STATUS (1).	0.10	145.00	004	60213293
10/14/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	169.00	004	60239322
10/14/20	Peshko, Olga F. CORRESPOND RE STAFFIERI MATTER (.3).	0.30	315.00	004	60372892
10/15/20	DiDonato, Philip	0.20	169.00	004	60239038

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	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
10/16/20	Litz, Dominic CALL WITH O. PESHKO RE: MCNICHOLAS.	0.40	338.00	004	60245637
10/19/20	Friedmann, Jared R. REVIEW/ANALYZE DISTRICT'S OPPOSITION TO SEARS' MOTION TO DISMISS EDA COMPLAINT IN COOK COUNTY (0.5); EMAIL TO D.MARTIN AND E.CHOI RE: SAME AND NEXT STEPS (0.1).	0.60	720.00	004	60253563
10/19/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	169.00	004	60302618
10/19/20	Leslie, Harold David ANALYZE SCHOOL DISTRICT 300 ILLINOIS LITIGATION FILINGS (0.9).	0.90	945.00	004	60256913
10/19/20	Peshko, Olga F. CORRESPONDENCE RE STAY MATTERS WITH WEIL TEAM (.2).	0.20	210.00	004	60372863
10/19/20	Litz, Dominic CORRESPOND WITH COUNSEL RE: STAY INQUIRY FORM.	0.20	169.00	004	60253918
10/20/20	Leslie, Harold David ANALYZE SCHOOL DISTRICT 300 FILINGS AND DRAFT SUMMARY FOR J. MISHKIN (2.6).	2.60	2,730.00	004	60275542
10/21/20	Fail, Garrett CALL WITH D. LITZ RE DISTRIBUTION ISSUE FOR KG DENIM AND STAY STIPULATION.	0.30	420.00	004	60296171
10/22/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	169.00	004	60301535
10/23/20	DiDonato, Philip	0.20	169.00	004	60301022

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	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
10/26/20	Litz, Dominic	0.10	84.50	004	60309906
	CORRESPOND WITH O. PESHKO, P. DIDONATO AND A. FLIMAN RE: MCNICHOLAS STIPULATION.				
10/27/20	Friedmann, Jared R.	0.10	120.00	004	60319089
	EMAILS WITH K.FLOREY AND D.MARTIN RE: POTENTIAL SETTLEMENT DISCUSSIONS (0.1).				
10/27/20	DiDonato, Philip	0.30	253.50	004	60342731
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
10/28/20	Marcus, Jacqueline	0.30	435.00	004	60326022
	REVIEW E-MAIL REGARDING EDA SETTLEMENT (.1); REVIEW SETTLEMENT AGREEMENT AND TELEPHONE CALL WITH J. FRIEDMANN REGARDING SAME (.2).				
10/28/20	Friedmann, Jared R.	1.30	1,560.00	004	60329294
	EMAILS WITH D.MARTIN RE: PREPARING FOR SETTLEMENT CALL WITH COUNSEL FOR SCHOOL DISTRICT (0.1); REVIEW PROPOSED SETTLEMENT BETWEEN SCHOOL DISTRICT AND TRANSFORM (0.3); EMAILS WITH TEAM RE: IMPACT ON DEBTORS (0.2); CALL WITH J.MARCUS RE: SAME (0.1); CALL WITH K.FLOREY AND D.MARTIN RE: POTENTIAL EDA SETTLEMENT (0.3); CALL WITH D.MARTIN RE: SAME AND NEXT STEPS (0.2); EMAILS WITH TEAM RE: SAME (0.1).				
10/28/20	DiDonato, Philip	0.30	253.50	004	60364933
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
10/28/20	Leslie, Harold David	0.90	945.00	004	60326826
	REVIEW EMAILS, SETTLEMENT AND MOTION PAPERS RE: SCHOOL DISTRICT 300 LITIGATION (0.9).				
10/29/20	Marcus, Jacqueline	0.30	435.00	004	60456482
	TELEPHONE CALL WITH J. FRIEDMANN REGARDING DISPUTE WITH HOFFMAN ESTATES SCHOOL DISTRICT.				

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10/29/20	Friedmann, Jared R. CALL WITH D.LESLIE RE: ANALYSIS OF EDA AGREEMENT IN CONNECTION WITH POTENTIAL SETTLEMENT OPTIONS (0.2); REVIEW ANALYSIS OF SAME (0.2); CALL WITH J.MARCUS RE: TIMING OF POTENTIAL SETTLEMENT PAYMENTS (0.2); EMAILS WITH K.FLOREY RE: SAME (0.1).	0.70	840.00	004	60337824
10/29/20	Leslie, Harold David TELEPHONE CALL WITH J. FRIEDMANN RE: SCHOOL DISTRICT 300 LITIGATION (0.1); RESEARCH AND DRAFT SUMMARY OF SCHOOL DISTRICT 300 SETTLEMENT ISSUES (2.6).	2.70	2,835.00	004	60354394
10/29/20	Peshko, Olga F. REVIEW MCNICHOLAS STIP AND CORRESPOND RE SAME (.4); REVIEW TENDER REQUEST FROM TRANSFORM AND CORRESPOND RE SAME (.5).	0.90	945.00	004	60372718
10/30/20	Friedmann, Jared R. REVIEW AND ANALYZE SCHOOL DISTRICT'S SETTLEMENT PROPOSAL IN CONNECTION WITH EDA AGREEMENT (0.2); EMAIL AND CALL WITH D.MARTIN RE: SAME (0.3); CALL WITH COUNSEL FOR SCHOOL DISTRICT AND D.MARTIN RE: SAME (0.9); CALL WITH D.MARTIN RE: SAME AND NEXT STEPS (0.2).	1.60	1,920.00	004	60354512
10/30/20	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.40	338.00	004	60350523
10/31/20	Litz, Dominic CORRESPOND WITH G. FAIL, O. PESHKO AND P. DIDONATO RE: MCNICHOLAS STIP.	0.20	169.00	004	60343323
SUBTOTAL TASK 004 - Automatic Stay:		47.70	\$49,682.00		
09/01/20	Peshko, Olga F. CORRESPOND WITH WEIL AND COMPUTERSHARE RE ESCHEATMENT ISSUE AND REVIEW RELATED DOCUMENTS (1.7).	1.70	1,717.00	007	60372891
09/10/20	Peshko, Olga F.	2.80	2,828.00	007	60373273

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	REVIEW DOCUMENTS AND CORRESPONDENCE RE BOFA ACCOUNTS AND CORRESPOND RE SAME WITH WEIL AND M-III (1.3); CALL RE SAME WITH WEIL AND M-III (1.4); CORRESPOND RE LUXXOTICCA ACCOUNT (.1).				
10/05/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.30	253.50	007	60167636
10/05/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.20	169.00	007	60333286
10/05/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	60206524
10/07/20	Fail, Garrett EMAILS WITH WEIL TEAM RE WIP.	0.30	420.00	007	60193333
10/07/20	Buschmann, Michael RESPOND TO INQUIRIES IN CHAPTER 11 CASES.	0.10	84.50	007	60333281
10/07/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	60206380
10/09/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	60206320
10/12/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.30	253.50	007	60239018
10/12/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.20	169.00	007	60333269
10/13/20	Stauble, Christopher A.	0.60	252.00	007	60336053

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	ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' REPLY IN SUPPORT OF DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS).				
10/13/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	60251324
10/14/20	Buschmann, Michael RESPOND TO INQUIRIES IN CHAPTER 11 CASE (.1).	0.10	84.50	007	60333327
10/19/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	422.50	007	60302540
10/19/20	Buschmann, Michael REVISE WIP.	0.10	84.50	007	60333346
10/19/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.10	25.00	007	60311339
10/21/20	Buschmann, Michael RESPOND TO INQUIRIES IN CHAPTER 11 CASES (.3).	0.30	253.50	007	60333364
10/22/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.10	25.00	007	60311435
10/26/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.40	338.00	007	60342737
10/26/20	Buschmann, Michael REVISE WIP.	0.20	169.00	007	60333306
10/26/20	Peene, Travis J.	0.10	25.00	007	60341787

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	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
10/28/20	Peshko, Olga F. CORRESPONDENCE REGARDING BANK ACCOUNTS WITH WEIL TEAM AND REVIEW SCHEDULES OF ACCOUNTS (.9); REVIEW PNC FORMS AND CORRESPOND RE SAME WITH M-III (.9).	1.80	1,890.00	007	60372905
10/29/20	Marcus, Jacqueline REVIEW BAR DATE MOTION AND E-MAIL REGARDING SAME (.3).	0.30	435.00	007	60336065
10/29/20	Peshko, Olga F. CORRESPONDENCE RE BANK ACCOUNTS WITH WEIL AND M-III (.4).	0.40	420.00	007	60372833
10/29/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.10	25.00	007	60341813
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		11.40	\$10,443.50		
09/01/20	Gage, Richard REVIEW 507(B) APPEAL OPINION.	0.30	315.00	008	59907591
10/01/20	Gage, Richard RESEARCH RE: NOTICES OF APPEARANCE FOR APPEAL TO SECOND CIRCUIT (.2).	0.20	210.00	008	60131016
10/02/20	Gage, Richard EMAIL TO J. RUTHERFORD RE: SECOND CIRCUIT APPEAL (.1).	0.10	105.00	008	60131015
10/06/20	Crozier, Jennifer Melien Brooks REVIEW AND REVISE CALDER LITIGATION PRIVILEGE LOG (.9); TELECONFERENCE WITH J. MARCUS CONCERNING PRIVILEGE LOG (.3); TELECONFERENCE WITH E. MACEY (NOVACK MACEY) CONCERNING PRIVILEGE LOG (.2); MANAGE AND COORDINATION PREPARATION OF FINAL PRIVILEGE LOG (.2).	1.60	1,680.00	008	60169202

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SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		2.20	\$2,310.00		
10/07/20	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.5).	0.50	725.00	010	60171609
10/07/20	Podzius, Bryan R. PARTICIPATE IN RESTRUCTURING COMMITTEE CALL.	0.70	707.00	010	60456043
10/26/20	Fail, Garrett CALL WITH W. MURPHY, B. PODZIUS AND P. DIDINOTO RE RESTRUCTURING COMMITTEE MATERIALS, ANALYSIS AND MEETING.	0.50	700.00	010	60338256
SUBTOTAL TASK 010 - Corporate Governance:		1.70	\$2,132.00		
07/13/20	Margolis, Steven M. REVIEW ISSUES ON MAURITIUS AND PBGC CLAIMS AND CORRESPONDENCE ON SAME (0.2).	0.20	225.00	015	59523238
08/10/20	Margolis, Steven M. CORRESPONDENCE WITH M. RUSSELL RE: 401(K) LITIGATION AND REVIEW STATUS REPORT (0.2).	0.20	225.00	015	59727825
09/01/20	Margolis, Steven M. REVIEW ISSUES ON CLAIMS FOR REBATE FROM BLUE CROSS/BLUE SHIELD AND REVIEW SAPA ON SAME (0.4); CORRESPONDENCE WITH J.MARCUS ON SAME (0.2).	0.60	675.00	015	59878551
09/02/20	Margolis, Steven M. REVIEW ISSUES ON EXCLUDED ASSETS AND EMPLOYEE PLNS AND BLUECROSS/BLUESHIELD CLAIMS (0.6), CORRESPONDENCE WITH WEIL TEAM ON SAME (0.2).	0.80	900.00	015	59886620
09/09/20	Margolis, Steven M. REVIEW ISSUES ON BLUECROSS/BLUESHIELD CLAIMS (0.2) AND CORRESPONDENCE WITH J. MARCUS ON SAME (0.2).	0.40	450.00	015	59927673

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09/14/20	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON REMAINING EMPLOYEES, PHARMACY EMPLOYEES (0.2) AND REVIEW FILES RE: SAME (0.2).	0.40	450.00	015	59959169
09/23/20	Margolis, Steven M. CORRESPONDENCE ON MAURITIUS AUDITED FINANCIALS AND PENSION ISSUES (0.2).	0.20	225.00	015	60032138
09/24/20	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE WITH MIII AND WEIL TEAM ON MAURITIUS AUDIT AND PENSION ACCOUNTING ISSUES (0.4).	0.40	450.00	015	60039029
10/12/20	Margolis, Steven M. REVIEW DOCUMENTATION ON CATALFAMO LITIGATION.	0.30	337.50	015	60205685
10/12/20	Litz, Dominic CALL WITH J. SMITH RE: POTENTIAL EMPLOYEE CLAIM.	0.20	169.00	015	60205292
10/13/20	Margolis, Steven M. REVIEW CHANGES TO CATAFALMO LITIGATION (0.2).	0.20	225.00	015	60215590
10/19/20	Margolis, Steven M. REVIEW CHANGES ON CATAFALMO LITIGATION (0.1); REVIEW DOCKET UPDATE (0.1).	0.20	225.00	015	60254404
10/30/20	Peshko, Olga F. CORRESPOND WITH RETIREE COUNSEL (.2).	0.20	210.00	015	60372939
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		4.30	\$4,766.50		
08/31/20	Peshko, Olga F. WEIL RESTRUCTURING TEAM WIP MEETING.	0.20	202.00	018	60373976

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10/01/20	Marcus, Jacqueline REVIEW AND ANALYSIS RE: STATUS OF ADDITIONAL PREFERENCE CLAIMS (.2).	0.20	290.00	018	60124629
10/04/20	Marcus, Jacqueline CASE E-MAILS.	0.10	145.00	018	60135373
10/05/20	Marcus, Jacqueline PARTICIPATION IN WEIL WIP MEETING (.3); CASE E-MAILS (.2).	0.50	725.00	018	60152025
10/05/20	Marcus, Jacqueline REVIEW ANALYSIS OF REMAINING PREFERENCE CLAIMS.	0.20	290.00	018	60152188
10/05/20	Fail, Garrett WEIL BFR TEAM WIP MEETING (.4); EMAILS RE SAME (.3).	0.70	980.00	018	60193255
10/05/20	Podzius, Bryan R. SEARS WIP MEETING.	0.30	303.00	018	60152349
10/05/20	Buschmann, Michael ATTEND WIP MEETING.	0.30	253.50	018	60455950
10/05/20	Litz, Dominic WIP MEETING.	0.30	253.50	018	60151465
10/06/20	Marcus, Jacqueline CASE E-MAILS.	0.10	145.00	018	60163753
10/06/20	Marcus, Jacqueline E-MAILS REGARDING PREFERENCE STATUS (.1).	0.10	145.00	018	60164054
10/08/20	Gage, Richard	0.60	630.00	018	60183071

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	PREPARE FOR SECOND CIRCUIT APPEAL.				
10/12/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING.	0.30	435.00	018	60206471
10/12/20	Fail, Garrett WEIL BFR TEAM MEETING RE CALENDAR, UPCOMING HEARING, AGENDA, WIP (.3); REVIEW AND PROCESS EMAILS RE SAME (.2).	0.50	700.00	018	60209059
10/12/20	Gage, Richard TELEPHONE CONFERENCE WITH J. RUTHERFORD RE: NOTICES OF APPEARANCE (.1).	0.10	105.00	018	60209798
10/12/20	DiDonato, Philip ATTEND WIP MEETING.	0.30	253.50	018	60239032
10/12/20	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.40	404.00	018	60456206
10/12/20	Peshko, Olga F. WIP MEETING AND REVIEW WIP LIST (.4).	0.40	420.00	018	60372929
10/12/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.30	279.00	018	60325940
10/12/20	Buschmann, Michael ATTEND WIP MEETING.	0.20	169.00	018	60456207
10/12/20	Litz, Dominic ATTEND WIP MEETING.	0.40	338.00	018	60205319
10/13/20	Gage, Richard	0.20	210.00	018	60209850

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	REVIEW DOCKET RE: APPELLANT FILINGS (.2).				
10/15/20	Marcus, Jacqueline CASE E-MAILS (.4).	0.40	580.00	018	60232166
10/19/20	Marcus, Jacqueline PARTICIPATION IN WIP MEETING (.2); CASE E-MAILS (.2).	0.40	580.00	018	60254812
10/19/20	Fail, Garrett PREPARE FOR (.1) AND PARTICIPATE IN WEIL BFR WIP MEETING. (.2).	0.30	420.00	018	60258767
10/19/20	DiDonato, Philip WIP MEETING.	0.30	253.50	018	60302561
10/19/20	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.30	303.00	018	60297705
10/19/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP CALL.	0.20	186.00	018	60345585
10/19/20	Buschmann, Michael ATTEND WIP MEETING.	0.20	169.00	018	60456371
10/19/20	Litz, Dominic WIP MEETING.	0.30	253.50	018	60254090
10/22/20	Marcus, Jacqueline CASE E-MAILS (.3).	0.30	435.00	018	60285230
10/26/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.3).	0.30	435.00	018	60309445

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10/26/20	Fail, Garrett PARTICIPATE IN WEIL BFR TEAM MEETING RE CALENDAR AND WIP.	0.40	560.00	018	60338291
10/26/20	DiDonato, Philip WIP MEETING.	0.40	338.00	018	60342738
10/26/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP CALL.	0.40	372.00	018	60333063
10/26/20	Buschmann, Michael ATTEND WP MEETING.	0.50	422.50	018	60456474
10/26/20	Litz, Dominic ATTEND WIP MEETING.	0.40	338.00	018	60309874
10/28/20	Marcus, Jacqueline CASE E-MAILS (.1).	0.10	145.00	018	60326217
10/29/20	Marcus, Jacqueline CASE E-MAILS.	0.30	435.00	018	60335599
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		12.20	\$13,901.00		
08/27/20	Peshko, Olga F. CORRESPONDENCE RE HEARING AGENDA WITH WEIL TEAM.	0.10	101.00	019	60373980
10/05/20	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.40	168.00	019	60265539
10/06/20	Gage, Richard	0.60	630.00	019	60169631

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	REVIEW AND REVISE NOTICES OF APPEARANCE FOR SECOND CIRCUIT (.6).				
10/06/20	Stauble, Christopher A. PREPARE HEARING AGENDA FOR 10/15/2020 (1.1); COORDINATE SAME WITH CHAMBERS (.2).	1.30	546.00	019	60312215
10/06/20	Peene, Travis J. ASSIST WITH PREPARATION OF OCTOBER 15, 2020 HEARING AGENDA.	3.30	825.00	019	60206531
10/07/20	Marcus, Jacqueline REVIEW AGENDA FOR 10/15 HEARING (.1).	0.10	145.00	019	60171480
10/07/20	Friedmann, Jared R. CALL WITH J.CROZIER RE: INCURRED LEGAL FEES IN CONNECTION WITH ALTAQUIP MATTER AND NEXT STEPS (0.2); EMAILS WITH WEIL TAX TEAM RE: STATUS OF DISCUSSIONS WITH TRANSFORM/CLEARY OF OUTSTANDING STATE TAX OBLIGATIONS (0.1).	0.30	360.00	019	60173652
10/07/20	Podzius, Bryan R. REVIEW AND REVISE AGENDA (.9); REVIEW EXHIBIT FOR HEARING (.3).	1.20	1,212.00	019	60209300
10/07/20	Buschmann, Michael COORDINATE AND REVISE HEARING AGENDA.	0.20	169.00	019	60456044
10/07/20	Stauble, Christopher A. PREPARE HEARING AGENDA FOR 10/15/2020 (6.0); COORDINATE SAME WITH CHAMBERS (.6).	6.60	2,772.00	019	60312523
10/07/20	Peene, Travis J. ASSIST WITH PREPARATION OF OCTOBER 15, 2020 HEARING MATERIALS.	1.40	350.00	019	60206342
10/07/20	Peene, Travis J. ASSIST WITH PREPARATION OF OCTOBER 15, 2020 HEARING AGENDA.	0.40	100.00	019	60206438
10/08/20	Crozier, Jennifer Melien Brooks	0.20	210.00	019	60195085

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PREPARATION OF CERTIFICATE OF NO OBJECTION IN CONNECTION WITH RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT AGREEMENT.				
10/08/20	Stauble, Christopher A. PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED SUPPLEMENTAL ORDER GRANTING DEBTORS' THIRTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW CLAIMS) [ECF NO. 8405].	0.70	294.00	019	60312708
10/08/20	Stauble, Christopher A. PREPARE HEARING AGENDA FOR 10/15/2020 (3.7); PREPARE HEARING MATERIALS FOR CHAMBERS RE SAME (3.1).	6.80	2,856.00	019	60312791
10/09/20	Gage, Richard REVIEW AND REVISE FORMS RE: NOTICE OF APPEARANCE FOR SECOND CIRCUIT APPEAL.	0.30	315.00	019	60197422
10/09/20	Stauble, Christopher A. COORDINATE WITH CHAMBERS RE: HEARING MATERIALS FOR 10/15/2020.	0.70	294.00	019	60312993
10/13/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR 10/15/2020 (2.6); COORDINATE SAME WITH CHAMBERS (.3); AND TEAM (.4).	3.30	1,386.00	019	60213408
10/14/20	Fail, Garrett PREPARE FOR CONTESTED HEARING WITH M. BUSCHMANN AND B. PODZIUS (.6); CONFER WITH B. PODZIUS RE SAME (.6).	1.20	1,680.00	019	60243946
10/14/20	Podzius, Bryan R. PREPARE FOR HEARING ON WORLD IMPORTS STATUS CONFERENCE.	3.70	3,737.00	019	60238890
10/14/20	Stauble, Christopher A. REVISE, FILE AND SERVE HEARING AGENDA FOR 10/15/2020 (3.1); COORDINATE SAME WITH CHAMBERS (.5); AND TEAM (.6).	4.20	1,764.00	019	60336102

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10/14/20	Peene, Travis J. ASSIST WITH PREPARATION OF OCTOBER 15, 2020 HEARING MATERIALS (1.2); ASSIST WITH PREPARATION OF OCTOBER 15, 2020 TELEPHONIC HEARING APPEARANCE OF B. PODZIUS AND G. FAIL (.2).	1.40	350.00	019	60251317
10/15/20	Fail, Garrett PARTICIPATE IN OMNIBUS HEARING (1.0); CONFER WITH S. BRAUNER RE SAME (.1).	1.10	1,540.00	019	60243482
10/15/20	DiDonato, Philip ATTEND OCTOBER OMNIBUS HEARING.	1.00	845.00	019	60239078
10/15/20	Podzius, Bryan R. PREPARE FOR AND PARTICIPATE IN SEARS HEARING AND FOLLOW UP CALL WITH W. MURPHY RE: SAME.	3.40	3,434.00	019	60238895
10/15/20	Hwang, Angeline Joong-Hui SUPPORT AT HEARING.	0.60	558.00	019	60345482
10/15/20	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR OMNIBUS HEARING (.7); ATTEND AND APPEAR FOR OMNIBUS HEARING (1.0).	1.70	1,785.00	019	60456223
10/15/20	Buschmann, Michael ATTEND HEARING ON FIRST OMNIBUS OBJECTION AND SHAW INDUSTRIES REPLY (1.2).	1.20	1,014.00	019	60333341
10/15/20	Litz, Dominic ATTEND AND SUPPORT COURT HEARING 10/15.	1.00	845.00	019	60231040
10/28/20	Stauble, Christopher A. REVISE AGENDA FOR HEARING ON 10/28/2020 (.6); COORDINATE SAME WITH CHAMBERS AND TEAM (.4).	1.00	420.00	019	60343194
SUBTOTAL TASK 019 - Hearings and Court Matters:		49.40	\$30,705.00		

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08/20/20	Peshko, Olga F. CORRESPONDENCE REGARDING CLAIMS HANDLING INSTRUCTIONS WITH WEIL AND M-III.	1.20	1,212.00	020	60374000
09/08/20	Peshko, Olga F. CORRESPOND WITH WEIL RE CHUBB SETTLEMENT AND REVIEW SAME (.2).	0.20	202.00	020	60373726
09/29/20	Peshko, Olga F. CALL AND CORRESPONDENCE WITH WEIL, M-III AND KELLNER RE INSURANCE POLICIES (1.2).	1.20	1,212.00	020	60373787
09/30/20	Peshko, Olga F. CORRESPONDENCE RE INSURANCE POLICIES WITH WEIL (.2).	0.20	202.00	020	60373775
10/01/20	Peshko, Olga F. CORRESPOND WITH WEIL AND M-III RE INSURANCE TOWERS (.2).	0.20	210.00	020	60371016
10/15/20	Peshko, Olga F. EXCESS POLICIES CALL (.4).	0.40	420.00	020	60372864
SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:		3.40	\$3,458.00		
10/01/20	Marcus, Jacqueline E-MAILS REGARDING CALDER DISCOVERY (.1); REVIEW COMPLAINT REGARDING CHROME HEARTS (.2).	0.30	435.00	021	60124886
10/07/20	Marcus, Jacqueline REVIEW UPDATE FOR 7TH CIRCUIT (CATAFALMO) (.1).	0.10	145.00	021	60171507
10/21/20	Leslie, Harold David REVIEW AND ANALYZE SCHOOL DISTRICT LITIGATION FILINGS (0.7).	0.70	735.00	021	60275562
10/23/20	Leslie, Harold David	1.10	1,155.00	021	60326913

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REVIEW FILINGS AND BACKGROUND MATERIALS ON SCHOOL DISTRICT 300 LITIGATION (1.1).					
10/27/20	Buschmann, Michael	0.30	253.50	021	60393991
COORDIANTE MEET AND CONFER WITH INDEMNIFYING PARTIES COUNSEL REGARDING UPCOMING DEPOSITION (.3).					
10/30/20	Buschmann, Michael	0.40	338.00	021	60396359
ATTEND CALL WITH INDEMINFYING PARTY COUNSEL TO DISCUSS UPCOMING DEPOSITION (.4).					
SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:		2.90	\$3,061.50		
10/05/20	Namerow, Derek	3.10	2,883.00	023	60154062
REVIEW TITLE COMMITMENT FOR RICHMOND, IN (1.1); REVIEW BUYERS COMMENTS TO PSA (.7); DRAFT PRELIMINARY ISSUES LIST (.8); BEGIN REVISING PSA (.5).					
10/06/20	Namerow, Derek	2.50	2,325.00	023	60173122
REVIEW STATUS/REQUIREMENTS FOR MH PROPERTY (.4); CONTINUE TO REVIEW BUYER COMMENTS TO RICHMOND PSA (.7); REVIEW TITLE DOCUMENTS FOR ATASCADERO FOR W. GALLAGHER TO DETERMINE RESTRICTIONS/APPROVAL RIGHTS ON PROPERTY (1.4).					
10/07/20	Leslie, Harold David	0.10	105.00	023	60193332
UPDATE BFR TEAM RE: SANTA ROSA LITIGATION.					
10/09/20	Namerow, Derek	2.00	1,860.00	023	60197413
REVISE PSA FOR RICHMOND, IN BASED ON ISSUES LIST (1.7); UPDATE STATUS TRACKER (.3).					
10/12/20	Marcus, Jacqueline	0.30	435.00	023	60206307
REVIEW AND REVISED E-MAIL REGARDING RETURN OF SECURITY DEPOSIT.					
10/12/20	Namerow, Derek	1.50	1,395.00	023	60207092
REVISE RICHMOND PSA.					

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10/13/20	Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER AND REVISED IMSER E-MAIL REGARDING PREPAID RENT (.2).	0.20	290.00	023	60213491
10/13/20	Namerow, Derek SEARCH EMAILS FOR LEMOORE PROPERTY FOR S. BARRON (.1); REVIEW EMAILS AND PSA FOR ATASCADERO TO DETERMINE STATUS (.2); EMAIL REGARDING SAME (.1); REVIEW TITLE FOR RICHMOND (.4); CONTINUE REVISIONS TO RICHMOND PSA (.8); COMPILE DEEDS AND TITLE AFFIDAVITS FOR N. CANTON AND LANSING (.4); SEARCH TAX HISTORY FOR LANSING FOR PRORATIONS (.3); REIVEW NEW LOI AND RELATED DOCUMENTS FOR LEMOORE, CA IN PREPARATION FOR DRAFTING PSA (.5); SEARCH FOR TITLE FOR SAME (.3).	3.10	2,883.00	023	60215698
10/14/20	Namerow, Derek DRAFT/REVISE RICHMOND PSA (1.7); COMPILE LIST OF FOLLOW-UP QUESTIONS FOR CLIENT (.5); REVIEW STATUS OF CHEBOYGAN PSA (.2); EMAILS REGARDING SAME (.1); REVIEW TERMS FOR NEW MH PSAAND BEGIN DRAFTING (1.3).	3.80	3,534.00	023	60225091
10/15/20	Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER REGARDING ADDITIONAL REAL ESTATE TRANSFERS (.2); E-MAIL REGARDING PREPAID RENT (.2).	0.40	580.00	023	60232198
10/15/20	Namerow, Derek REVISE RICHMOND PSA (.9); SEARCH CUSTOMARY ALLOCATION OF CLOSING COSTS (.4).	1.30	1,209.00	023	60233876
10/16/20	Namerow, Derek DRAFT FINAL OPEN ITEMS LISTS FOR RICHMOND PSA TO DISCUSS WITH CLIENT (.5); EMAILS REGARDING SAME (.2); FINALIZE RICHMOND PSA (.7); BLACKLINE PROVISIONS AGAINST PREVIOUS PSAS (.3); REVIEW TERMS OF PREVIOUS PSA FOR MH, ID (.4); DRAFT EMAIL TO BUYER'S COUNSEL REGARDING RICHMOND REVISIONS (.3).	2.40	2,232.00	023	60246884
10/19/20	Namerow, Derek REVIEW TITLE AND LOIS FOR CLEVELAND AND LEMOORE (.8); BEGIN DRAFTING PSA'S FOR SAME (1.1); FINALIZE PSA FOR MH, ID (.8); UPDATE STATUS TRACKER (.2).	2.90	2,697.00	023	60263038

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10/20/20	Namerow, Derek REVIEW EMAILS AND LOI FOR CLEVELAND (.3); EMAILS REGARDING SAME (.1).	0.40	372.00	023	60263218
10/22/20	Namerow, Derek REVIEW COMMENTS FROM BUYER ON PSA FOR BISHOP, CA (.4); PREPARE ISSUES LIST FOR SAME AND REVISE PSA (.7); REVIEW TITLE FOR CLEVELAND AND LEMOORE PROPERTIES (.4); DRAFT PSAS FOR SAME; UPDATE STATUS TRACKER (.4).	1.90	1,767.00	023	60284530
10/23/20	Namerow, Derek REVIEW PSA'S AND DRAFT FOR UPCOMING SALES.	0.90	837.00	023	60295702
10/26/20	Namerow, Derek DRAFT PSA'S FOR CLEVELAND AND LEMOORE (.6); REVIEW TITLE FOR CLEVELAND (.4); EMAILS REGARDING SAME (.2); REVIEW BUYER COMMENTS TO MOUNTAIN HOME PSA (.2).	1.40	1,302.00	023	60311497
10/27/20	Namerow, Derek WORK ON PSAS FOR CLEVELAND, LEMOORE, BISHOP AND MOUNTAIN HOME (2.4); REVIEW TITLE FOR SAME (.5); EMAILS REGARDING SAME (.2); UPDATE STATUS TRACKER (.2).	3.30	3,069.00	023	60320739
10/28/20	Namerow, Derek REVIEW TITLE DOCUMENTS FOR CLEVELAND (.4); EMAILS REGARDING SAME (.2); REVIEW COMMENTS FROM BUYER TO RICHMOND PSA (.8); ANNOTATE ISSUES LIST (.5); BEGIN REVISING SAME (.6); DRAFT/REVISE ADDITIONAL PSA'S FOR UPCOMING SALES (.7); UPDATE STATUS TRACKER (.2).	3.40	3,162.00	023	60328040
10/29/20	Namerow, Derek PREPARE PSA FOR UPCOMING SALES (.7); EMAILS REGARDING OUTSTANDING PSA'S (.2).	0.90	837.00	023	60338227
10/30/20	Namerow, Derek FINALIZE MH PSA (.3); COMPILE SIGNATURE PACKETS (.2); COORDINATE EXECUTION (.2).	0.70	651.00	023	60351969
SUBTOTAL TASK 023 - Real Property		36.50	\$34,425.00		
Leases/Section 365 Issues /Cure Amounts:					

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10/07/20	Goslin, Thomas D. CORRESPONDENCE RE PHILADELPHIA SITE SETTLEMENT (.4).	0.40	440.00	025	60174493
10/08/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PHILADELPHIA SETTLEMENT (.4).	0.40	440.00	025	60183902
10/12/20	Goslin, Thomas D. CORRESPONDENCE RE PHILADELPHIA SETTLEMENT (.3).	0.30	330.00	025	60202432
10/15/20	Goslin, Thomas D. CALL WITH COUNSEL FOR TENANT AT PHILADELPHIA RE ENVIRONMENTAL SETTLEMENT (.6).	0.60	660.00	025	60230726
10/19/20	Goslin, Thomas D. CALL WITH CLIENT RE PHILADELPHIA SETTLEMENT (.3); ATTEND TO CORRESPONDENCE RE ESCROW AGREEMENT RE SAME (.3).	0.60	660.00	025	60256562
10/26/20	Goslin, Thomas D. REVIEW REVISIONS TO PHILADELPHIA SETTLEMENT AGREEMENT (.4); ATTEND TO CORRESPONDENCE RE SAME (.4); CALL WITH CLIENT RE SAME (.3).	1.10	1,210.00	025	60303615
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		3.40	\$3,740.00		
10/05/20	Marcus, Jacqueline REVIEW 11TH SUPPLEMENTAL NOTICE AND RELATED DECLARATIONS/QUESTIONNAIRES (.3).	0.30	435.00	026	60152058
10/05/20	Litz, Dominic PREPARE STATUS REPORT FOR ORDINARY COURSE PROFESSIONAL TO FILE IN LITIGATION (0.8); DRAFT NOTICE OF SUPPLEMENT ORDINARY COURSE PROFESSIONAL (0.7).	1.50	1,267.50	026	60151617
10/06/20	Litz, Dominic	1.00	845.00	026	60164419

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	CORRESPOND WITH ORDINARY COURSE PROFESSIONAL RE: RETENTION DOCUMENTS (0.5); REVISE ORDINARY COURSE PROFESSIONAL QUESTIONNAIRE (0.5).				
10/06/20	Peene, Travis J.	0.40	100.00	026	60206329
	ASSIST WITH PREPARATION WITH THE NOTICE OF FILING TWELFTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONALS LIST.				
10/07/20	Marcus, Jacqueline	0.10	145.00	026	60171565
	REVIEW ATTACHMENTS TO 12TH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE (.1).				
10/09/20	Litz, Dominic	0.60	507.00	026	60193387
	REVISE ORDINARY COURSE PROFESSIONAL RETENTION QUESTIONNAIRE AND PREPARE SUPPLEMENTAL NOTICE FOR FILING (0.3); UPDATE MASTER ORDINARY COURSE PROFESSIONAL TRACKER (0.3).				
10/09/20	Peene, Travis J.	0.70	175.00	026	60206521
	ASSIST WITH PREPARATION OF NOTICE OF FILING TWELFTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONALS LIST.				
10/20/20	Litz, Dominic	2.00	1,690.00	026	60262335
	CORRESPOND WITH ORDINARY COURSE PROFESSIONALS TO BEGIN RETENTION PAPERWORK (0.5); REVISE ORDINARY COURSE PROFESSIONAL TRACKER (1.5).				
10/22/20	Marcus, Jacqueline	0.10	145.00	026	60285047
	TELEPHONE CALL WITH D. LITZ REGARDING ORDINARY COURSE PROFESSIONAL ISSUES (.1).				
10/22/20	Litz, Dominic	0.90	760.50	026	60285170
	CALL WITH M. KORYCKI RE: TRACKER AND PROCESS (0.4); CALL T. COLETTA RE: TRACKER (0.5).				
10/29/20	Litz, Dominic	0.20	169.00	026	60334685
	CALL WITH T. COLETTA (M-III) RE: ORDINARY COURSE PROFESSIONAL.				
10/30/20	Litz, Dominic	0.30	253.50	026	60342340

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REVISE ORDINARY COURSE PROFESSIONAL QUARTERLY FEE STATEMENT FOR FILING.					
10/30/20	Stauble, Christopher A. PREPARE AND FILE STATEMENT OF THE DEBTORS CERTIFYING COMPLIANCE WITH ORDER AUTHORIZING DEBTORS TO EMPLOY PROFESSIONALS USED IN THE ORDINARY COURSE OF BUSINESS JULY 1, 2020 TO SEPTEMBER 30, 2020.	0.40	168.00	026	60343179
SUBTOTAL TASK 026 - Retention/Fee Application: Ordinary Course Professionals:		8.50	\$6,660.50		
10/02/20	DiDonato, Philip CORRESPONDENCE WITH PROFESSIONALS RE FEE ORDER.	0.30	253.50	027	60167640
10/05/20	Marcus, Jacqueline REVIEW DELOITTE FINAL FEE APPLICATION (.1).	0.10	145.00	027	60152138
10/05/20	Litz, Dominic REVISE DELOITTE & TOUCHE LLP FINAL FEE APP.	0.30	253.50	027	60467884
10/07/20	Marcus, Jacqueline REVIEW CHANGES TO DELOITTE FINAL FEE APPLICATION (.1).	0.10	145.00	027	60171437
10/07/20	Litz, Dominic REVISE DELOITTE & TOUCHE LLP FINAL FEE APP (0.6); CORRESPOND WITH DELOITTE RE: FINAL FEE APP (0.2).	0.80	676.00	027	60173134
10/09/20	Litz, Dominic REVISE DELOITTE & TOUCHE FINAL FEE APPLICATION FOR FILING.	0.10	84.50	027	60193229
10/12/20	Litz, Dominic REVISE M-III MONTHLY FEE STATEMENT.	0.70	591.50	027	60205150

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10/13/20	Litz, Dominic REVISE M-III FEE STATEMENT FOR FILING.	0.30	253.50	027	60215245
10/13/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE TWENTY-FOURTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2020.	0.50	210.00	027	60336155
10/13/20	Peene, Travis J. ASSIST WITH PREPARATION OF THE FIFTH INTERIM FEE ORDER FOR PROFESSIONALS.	0.90	225.00	027	60251335
10/15/20	DiDonato, Philip REVISE AND SUBMIT FEE ORDER TO CHAMBERS FOR ENTRY.	0.30	253.50	027	60239049
10/15/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE FINAL FEE APPLICATION OF DELOITTE & TOUCHE LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS INDEPENDENT AUDITOR AND ADVISOR FROM OCTOBER 15, 2018 THROUGH OCTOBER 31, 2019 [ECF NO. 9016].	0.40	100.00	027	60251359
10/26/20	Litz, Dominic CORRESPOND WITH T. PEENE AND C. STAUBLE RE: NOTICE OF HEARING FOR FINAL FEE APPS (0.2); REVISE NOTICE OF HEARING (0.4).	0.60	507.00	027	60309853
10/26/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF NOTICE OF HEARING RE: DELOITTE FINAL FEE HEARING (.3); COORDINATE SAME WITH CHAMBERS (.3).	0.60	252.00	027	60342246
10/26/20	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF HEARING RE: DELOITTE & TOUCHE LLP'S FINAL FEE APPLICATION.	0.50	125.00	027	60341775
10/27/20	Stauble, Christopher A.	0.60	252.00	027	60343204

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	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF HEARING ON FINAL FEE APPLICATION OF DELOITTE & TOUCHE LLP FOR ALLOWANCE OF COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES ON NOVEMBER 18, 2020 AT 10:00 A.M.				
SUBTOTAL TASK 027 - Retention/Fee Application:		7.10	\$4,327.00		
Other Professionals:					
10/19/20	Fail, Garrett	2.00	2,800.00	028	60258735
	PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.				
10/23/20	Peene, Travis J.	1.80	450.00	028	60311154
	ASSIST WITH PREPARATION OF WEIL'S 24TH MONTHLY FEE STATEMENT.				
10/26/20	Peene, Travis J.	0.40	100.00	028	60341826
	ASSIST WITH PREPARATION, FILE AND SERVE THE TWENTY-FOURTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2020.				
SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:		4.20	\$3,350.00		
10/01/20	Hoenig, Mark	1.80	2,835.00	031	60126873
	ADDRESS TRANSFER TAX MATTERS.				
10/01/20	Goldring, Stuart J.	0.40	678.00	031	60127579
	EMAIL EXCHANGES WITH E. REMIJAN AND M. HOENIG REGARDING STATE TAX RETURNS.				
10/01/20	Remijan, Eric D.	0.90	990.00	031	60119037
	ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.2); ANALYZE STATE TAX ISSUES (.7).				
10/02/20	Hoenig, Mark	1.00	1,575.00	031	60138964

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	ANALYSIS RE AND ADDRESS TRANSFER TAXES.				
10/02/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.30	330.00	031	60130289
10/05/20	Goldring, Stuart J. CALL WITH B. SULLIVAN (DELOITTE), WEIL TAX AND M-III REGARDING STATE TAX RETURNS (1.0).	1.00	1,695.00	031	60155591
10/05/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.90	990.00	031	60153593
10/06/20	Hoening, Mark ANALYSIS RE AND ADDRESS TRANSFER TAX MATTERS.	0.50	787.50	031	60166359
10/06/20	Goldring, Stuart J. EMAIL EXCHANGES WITH M-111 AND WITH WEIL TAX REGARDING STATE TAX FILINGS (.2); GROUP CALL WITH INDIAN COUNSEL REGARDING TRANSFER OF INDIA SUBSIDIARY (.7).	0.90	1,525.50	031	60167282
10/06/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES (.4); ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.8).	1.20	1,320.00	031	60161119
10/07/20	Hoening, Mark ANALYSIS RE: AND ADDRESS TRANSFER TAXES.	1.00	1,575.00	031	60173118
10/07/20	Goldring, Stuart J. EMAIL EXCHANGES WITH M. HOENIG, E. REMIJAN AND OTHERS (.4), AND CALL WITH E. REMIJAN (.1), REGARDING STATE TAX RETURN FILINGS.	0.50	847.50	031	60175326
10/07/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	1.60	1,760.00	031	60169492
10/09/20	Hoening, Mark	1.00	1,575.00	031	60195555

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	ANALYSIS RE: AND ADDRESS TRANSFER TAX MATTERS.				
10/09/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.30	330.00	031	60187104
10/12/20	Hoenig, Mark ANALYSIS RE: AND ADDRESS TRANSFER AND SALES TAX MATTERS.	1.00	1,575.00	031	60206480
10/12/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES (.1); ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.1).	0.20	220.00	031	60206986
10/13/20	Hoenig, Mark ANALYSIS RE: AND ADDRESS SALES AND TRANSFER TAX MATTERS.	1.00	1,575.00	031	60215112
10/13/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.90	990.00	031	60215082
10/14/20	Goldring, Stuart J. REVIEW EMAIL EXCHANGES WITH W. MURPHY AND OTHERS REGARDING STATE TAX REPORTING.	0.10	169.50	031	60227528
10/14/20	Marcus, Jacqueline E-MAILS REGARDING PUERTO RICO INTERCOMPANY RECEIVABLE (.2).	0.20	290.00	031	60221658
10/14/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES (.6); ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.2).	0.80	880.00	031	60219021
10/15/20	Hoenig, Mark ANALYSIS RE: AND ADDRESS TRANSFER TAX ISSUES.	2.00	3,150.00	031	60232304
10/15/20	Goldring, Stuart J. REVIEW EMAIL EXCHANGES WITH J. MARCUS REGARDING PENDING PROPERTY SALE (.1).	0.10	169.50	031	60233847

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10/15/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES.	0.30	330.00	031	60232259
10/16/20	Hoenig, Mark ANALYSIS RE: AND ADDRESS TRANSFER TAX MATTERS.	0.80	1,260.00	031	60243492
10/16/20	Goldring, Stuart J. REVIEW WEIL EMAIL EXCHANGES REGARDING INDIA ENTITY TRANSFER (.2).	0.20	339.00	031	60242611
10/16/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES.	1.10	1,210.00	031	60239369
10/19/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES.	0.20	220.00	031	60254470
10/20/20	Hoenig, Mark ANALYSIS AND ADDRESS TRANSFER TAX MATTERS.	0.80	1,260.00	031	60264442
10/20/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.2); ANALYZE INCOME TAX RETURN ISSUES (.3).	0.50	550.00	031	60261831
10/21/20	Goldring, Stuart J. CONSIDER DELOITTE EMAIL REGARDING REVIEW OF FEDERAL RETURN (.2); REVIEW EMAIL EXCHANGES REGARDING INDIA TRANSFER (.4).	0.60	1,017.00	031	60280830
10/21/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.3); ANALYZE INCOME TAX RETURN ISSUES (.3).	0.60	660.00	031	60274097
10/22/20	Hoenig, Mark TRANSFER TAX MATTERS.	1.00	1,575.00	031	60285267

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/22/20	Goldring, Stuart J. CONSIDER APA TREATMENT OF TAX RETURN PREPARATION AND LIABILITY, AND EMAIL EXCHANGE WITH M. HOENIG AND E. REMIJAN REGARDING SAME (.4).	0.40	678.00	031	60288386
10/22/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.2); ANALYZE INCOME TAX RETURN ISSUES (.6).	0.80	880.00	031	60288788
10/23/20	Goldring, Stuart J. CALL WITH E. REMIJAN REGARDING FEDERAL AND STATE TAX FILINGS.	0.20	339.00	031	60301496
10/23/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.1); ANALYZE INCOME TAX RETURN ISSUES (.7).	0.80	880.00	031	60291064
10/26/20	Hoening, Mark TRANSFER AND LOCAL TAX MATTERS.	1.80	2,835.00	031	60311391
10/26/20	Goldring, Stuart J. CALL WITH DELOITTE TAX, WEIL TAX AND M. KORYCKI REGARDING FEDERAL TAX RETURN (.8).	0.80	1,356.00	031	60307398
10/26/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.2); ANALYZE INCOME TAX RETURN ISSUES (.7).	0.90	990.00	031	60310305
10/27/20	Hoening, Mark ANALYSIS AND ADDRESS TRANSFER TAXES.	0.70	1,102.50	031	60318848
10/27/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES.	0.20	220.00	031	60320417
10/28/20	Hoening, Mark ANALYSIS AND ADDRESS TRANSFER TAXES.	0.70	1,102.50	031	60328417

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/28/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.3); ANALYZE TAX RETURN ISSUES (.7).	1.00	1,100.00	031	60323951
10/30/20	Hoening, Mark ANALYSIS AND ADDRESS TRANSFER TAXES.	1.00	1,575.00	031	60354483
10/30/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.2); ANALYZE TAX RETURN ISSUES (.2).	0.40	440.00	031	60343242
SUBTOTAL TASK 031 - Tax Issues:		35.40	\$49,751.50		
10/02/20	Peshko, Olga F. CORRESPONDENCE WITH M-III RE PNC FORMS AND REVIEW SAME (.3).	0.30	315.00	033	60370930
10/28/20	Peshko, Olga F. CORRESPOND RE MONTHLY OPERATING REPORT (.1).	0.10	105.00	033	60372755
10/30/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE POST-CONFIRMATION CORPORATE QUARTERLY OPERATING REPORT FOR THE THREE-MONTH PERIOD ENDED OCTOBER 3, 2020.	0.40	168.00	033	60343175
SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:		0.80	\$588.00		
Total Fees Due		522.50	\$504,594.00		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/10/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-105460; DATE: 06/30/2020 - RELATIVITY DATA HOSTING (JUNE 2020)	H023	40434146	6,216.72
07/16/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-105457; DATE: 06/30/2020 - RELATIVITY EXPORT / CASE REVIEW (JUNE 2020)	H023	40436579	13,273.68
SUBTOTAL DISB TYPE H023:				\$19,490.40
07/14/20	Stauble, Christopher A. DUPLICATING INVOICE#: CREX4207687607141338; DATE: 7/14/2020 - SEARS COURT COPY COST FOR CERT. SALE ORDER	H025	40435133	113.00
SUBTOTAL DISB TYPE H025:				\$113.00
07/30/20	Ribaud, Mark COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092733646; DATE: 7/10/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JUNE 2020.	H060	40452073	0.18
07/30/20	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092733646; DATE: 7/10/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JUNE 2020.	H060	40452231	22.52

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/30/20	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092733646; DATE: 7/10/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JUNE 2020.	H060	40452048	7.66
SUBTOTAL DISB TYPE H060:				\$30.36
07/08/20	DiDonato, Philip AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 704381420; DATE: 6/19/2020 - FEDEX INVOICE: 704381420 INVOICE DATE:200619TRACKING #: 393913762420 SHIPMENT DATE: 20200616 SENDER: PHIL DIDONATO WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JAY ROMANO, DISCRIMINATION LAW CENTER, PA, 433 PLAZA REAL STE 275, BOCA RATON, FL 33432	H071	40433019	30.95
SUBTOTAL DISB TYPE H071:				\$30.95
07/23/20	Peene, Travis J. FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5835674; DATE: 7/17/2020 - TAXI CHARGES FOR 2020-07-17 INVOICE #5835674976072 TRAVIS J PEENE E424 RIDE DATE: 2020-06-16 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H073	40441878	116.98
SUBTOTAL DISB TYPE H073:				\$116.98
07/10/20	Bond, W. Michael CORPORATION SERVICES PAYEE: FIRST AMERICAN TITLE INSURANCE COMPANY (12674-28); INVOICE#: 2314-2314181097; DATE: 06/19/2020 - LIEN SEARCH	H100	40434159	700.28
SUBTOTAL DISB TYPE H100:				\$700.28

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/13/20	WGM, Firm DUPLICATING 2585 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 07/12/2020 TO 07/12/2020	S017	40435610	258.50
SUBTOTAL DISB TYPE S017:				\$258.50
07/23/20	Wong, Sandra COMPUTERIZED RESEARCH NY WESTLAW - WONG,SANDRA 06/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40441276	20.02
07/23/20	Ribaudo, Mark COMPUTERIZED RESEARCH BLAW USAGE REPORT - JUNE 2020; JENKINS, JAZZMINE; 1 LAW SEARCH; DATE: 6/1/2020-6/30/2020	S061	40443256	15.97
07/23/20	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 06/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40441318	40.03
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441433	1.12
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441464	1.12

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441405	1.12
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441597	1.12
07/23/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 06/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40441634	40.03
07/23/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 06/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40441328	20.02
07/23/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 06/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40441377	60.47
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441488	1.12

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441512	1.12
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441489	1.12
07/23/20	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 06/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40441672	80.07
07/23/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 06/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40441378	74.19
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441544	1.12
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441513	1.12

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441537	1.12
07/23/20	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - JENKINS,JAZZMINE 06/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	40441295	293.25
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441422	1.03
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441524	1.12
07/23/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD,BRODEN 06/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40441327	125.42
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441494	1.12

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441390	1.12
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441404	1.03
07/23/20	Ribaudo, Mark COMPUTERIZED RESEARCH NY WESTLAW - JENKINS,JAZZMINE 06/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441273	6.02
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441440	1.12
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441381	1.12
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441560	1.12

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441572	1.12
07/23/20	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 06/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40441651	100.08
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441596	1.12
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441475	1.12
07/23/20	Ribaudo, Mark COMPUTERIZED RESEARCH BLAW USAGE REPORT - JUNE 2020; JENKINS, JAZZMINE; 1 DOCKET SEARCH; DATE: 6/1/2020-6/30/2020	S061	40443289	15.97
07/23/20	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 06/30/2020 ACCOUNT 424YN6CXS	S061	40448580	54.44

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, " BRODEN ""BRODY""" 06/01/2020 ACCOUNT 424YN6CXS	S061	40448515	56.74
07/23/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 06/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441336	20.02
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441441	1.12
07/23/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 06/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	40441635	151.31
07/23/20	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - JENKINS,JAZZMINE 06/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40441294	88.32
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441561	1.12

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/20	Sanford, Broden R. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, 06/01/2020 ACCOUNT 424YN6CXS	S061	40449091	54.44
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441423	1.12
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441386	1.12
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441465	1.12
07/23/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 06/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	40441650	20.02
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441412	1.12

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441536	1.12
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441452	1.12
07/23/20	Peene, Travis J. COMPUTERIZED RESEARCH NY WESTLAW - PANCHAM,BRENDA 06/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40441612	40.03
07/23/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 06/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40441387	1.12
07/29/20	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2020-6/30/2020	S061	40453067	3.40
07/29/20	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2020-6/30/2020	S061	40453159	24.50
07/29/20	Ribaudo, Mark COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2020-6/30/2020	S061	40453135	0.30

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/29/20	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2020-6/30/2020	S061	40453130	11.20
07/29/20	Litz, Dominic COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2020-6/30/2020	S061	40452981	3.90
07/29/20	Wong, Sandra COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2020-6/30/2020	S061	40452876	10.40
07/29/20	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2020-6/30/2020	S061	40453082	81.40
07/29/20	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2020-6/30/2020	S061	40453215	71.50
07/29/20	Genender, Paul R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 6/1/2020-6/30/2020	S061	40452891	46.10
SUBTOTAL DISB TYPE S061:				\$1,662.98
07/21/20	Fail, Garrett TELEPHONE INVOICE#: CREX4217252507211334; DATE: 7/21/2020 - COSTS, JUL 15, 2020 - TELEPHONIC HEARING CONFERENCE FOR SEARS (COURTSOLUTIONS)	S149	40438139	70.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/30/20	Stauble, Christopher A. TELEPHONE INVOICE#: CREX4227049007301245; DATE: 7/30/2020 - SEARS COURTSOLUTIONS APPEARANCE 7/15/2020	S149	40451030	70.00

SUBTOTAL DISB TYPE S149:

\$140.00

TOTAL DISBURSEMENTS

\$22,543.45

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/24/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-106711; DATE: 07/31/2020 - RELATIVITY DATA HOSTING (JULY 2020) SEARS CHAPTER 11	H023	40469889	6,216.72
08/25/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-106708; DATE: 07/31/2020 - RELATIVITY EXPORT / CASE REVIEW (JULY 2020)	H023	40470874	32,402.24
SUBTOTAL DISB TYPE H023:				\$38,618.96
08/17/20	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 111232; DATE: 8/22/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JULY 2020.	H060	40461839	40.00
08/18/20	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092752758; DATE: 8/11/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JULY 2020.	H060	40465547	7.90
08/18/20	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092752758; DATE: 8/11/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JULY 2020.	H060	40465425	22.64
SUBTOTAL DISB TYPE H060:				\$70.54

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/21/20	DiDonato, Philip AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 708159478; DATE: 7/31/2020 - FEDEX INVOICE: 708159478 INVOICE DATE:200731TRACKING #: 395246860930 SHIPMENT DATE: 20200728 SENDER: PHIL DIDONATO WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ORAL R BENNETT, DEPARTMENT OF HUMAN RIGHTS, 100 W RANDOLPH ST STE 10 100, CHICAGO, IL 60601	H071	40468928	74.29
08/21/20	DiDonato, Philip AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 708159478; DATE: 7/31/2020 - FEDEX INVOICE: 708159478 INVOICE DATE:200731TRACKING #: 395246863150 SHIPMENT DATE: 20200728 SENDER: PHIL DIDONATO WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: THE HONORABLE MICHAEL R ROBINS, ILLINOIS HUMAN RIGHTS COMMISSI, 1000 E CONVERSE AVE STE 1232N, SPRINGFIELD, IL 62702	H071	40468828	74.29
08/21/20	DiDonato, Philip AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 708159478; DATE: 7/31/2020 - FEDEX INVOICE: 708159478 INVOICE DATE:200731TRACKING #: 395246864145 SHIPMENT DATE: 20200728 SENDER: PHIL DIDONATO WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: GODWIN TECHIE, PEORIA, IL 61604	H071	40468801	74.29
SUBTOTAL DISB TYPE H071:				\$222.87
08/12/20	Peene, Travis J. FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5836650; DATE: 7/24/2020 - TAXI CHARGES FOR 2020-07-24 INVOICE #5836650983509 TRAVIS J PEENE E424 RIDE DATE: 2020-07-13	H073	40459892	116.98
SUBTOTAL DISB TYPE H073:				\$116.98

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/12/20	Callender-Wilson, Lisa CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 21048554-RI; DATE: 7/6/2020 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	40459229	109.54
SUBTOTAL DISB TYPE H100:				\$109.54
08/12/20	Irani, Neeckaun COMPUTERIZED RESEARCH SV WESTLAW - IRANI,NEECKAUN 07/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 48	S061	40459693	381.82
08/18/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 07/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40464616	136.20
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464615	1.07
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464595	1.07
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464592	1.07

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/31/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464597	1.07
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464603	1.07
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464584	1.07
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464577	1.07
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464581	1.07
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464582	1.07

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464586	1.07
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464591	1.07
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464610	1.07
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464596	1.07
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464600	1.07
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464598	1.07

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464609	1.07
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464607	1.07
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464580	1.07
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464608	1.07
08/18/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 07/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464575	19.13
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464579	1.07

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08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40464612	1.07
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464602	1.07
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464589	1.07
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464601	1.07
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464613	1.07
08/18/20	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 07/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40464619	57.40

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464604	1.07
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464611	1.07
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464578	1.07
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464585	1.07
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464576	1.07
08/18/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 07/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40464583	1.07

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/18/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - JENKINS,JAZZMINE 07/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40464574	57.40
08/18/20	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 07/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40464620	19.13
08/19/20	Irani, Neeckaun COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 7/1/2020-7/31/2020	S061	40466451	101.40
08/20/20	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2020-7/31/2020	S061	40472666	16.20
08/20/20	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2020-7/31/2020	S061	40472439	4.00
08/20/20	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2020-7/31/2020	S061	40472392	8.00
08/20/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2020-7/31/2020	S061	40472466	0.90

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/20/20	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2020-7/31/2020	S061	40472222	14.70
08/20/20	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2020-7/31/2020	S061	40472423	6.30
08/20/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2020-7/31/2020	S061	40472487	0.30
08/20/20	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2020-7/31/2020	S061	40472264	2.90
08/20/20	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2020-7/31/2020	S061	40472562	3.00
08/20/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2020-7/31/2020	S061	40472385	0.50
08/20/20	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2020-7/31/2020	S061	40472404	5.60
08/20/20	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2020-7/31/2020	S061	40472469	2.60

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/20/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2020-7/31/2020	S061	40472511	0.40
08/20/20	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 7/1/2020-7/31/2020	S061	40472684	32.90
SUBTOTAL DISB TYPE S061:				\$903.95
08/27/20	Fail, Garrett TELEPHONE INVOICE#: CREX4254425608271301; DATE: 8/27/2020 - JUN 17, 2020 - COURT SOLUTION FEES - SEARS TELEPHONIC HEARING	S149	40473048	70.00
08/27/20	Fail, Garrett TELEPHONE INVOICE#: CREX4254425608271301; DATE: 8/27/2020 - JUN 17, 2020 - COURT SOLUTION FEES - SEARS TELEPHONIC HEARING	S149	40473047	70.00
08/27/20	Fail, Garrett TELEPHONE INVOICE#: CREX4254371008271301; DATE: 8/27/2020 - MAY 26, 2020 - COURT SOLUTIONS FEE	S149	40473049	70.00
SUBTOTAL DISB TYPE S149:				\$210.00
TOTAL DISBURSEMENTS				\$40,252.84

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/18/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-107776; DATE: 08/31/2020 - RELATIVITY DATA HOSTING (AUGUST 2020) SEARS CHAPTER 11	H023	40487010	6,328.72
09/29/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-107773; DATE: 08/31/2020 - RELATIVITY EXPORT / CASE REVIEW (AUGUST 2020) SEARS STRATEGIC PLAN	H023	40499444	32,702.22
SUBTOTAL DISB TYPE H023:				\$39,030.94
09/21/20	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 111769; DATE: 9/4/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT AUGUST 2020.	H060	40489598	464.00
09/21/20	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092806292; DATE: 9/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK AUGUST 2020.	H060	40501240	8.02
09/21/20	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092806292; DATE: 9/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK AUGUST 2020.	H060	40501284	23.60
SUBTOTAL DISB TYPE H060:				\$495.62

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/15/20	Zaslav, Benjamin COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY4505828; DATE: 08/28/2020 - SEARS TRANSCRIPT	H103	40484778	2,099.35
09/15/20	Zaslav, Benjamin COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY4433554; DATE: 07/17/2020 - SEARS TRANSCRIPT	H103	40484819	187.55
SUBTOTAL DISB TYPE H103:				\$2,286.90
09/15/20	Zaslav, Benjamin VIDEO/DEPOSITION TAPES PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY4498234; DATE: 08/24/2020 - SEARS TRANSCRIPT	H196	40484777	2,032.80
09/15/20	Zaslav, Benjamin VIDEO/DEPOSITION TAPES PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY4370967; DATE: 06/22/2020 - SEARS AUDIO TRANSCRIPT	H196	40484784	369.05
09/15/20	Zaslav, Benjamin VIDEO/DEPOSITION TAPES PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY4516300; DATE: 09/03/2020 - SEARS TRANSCRIPT	H196	40484751	1,137.40
09/15/20	Zaslav, Benjamin VIDEO/DEPOSITION TAPES PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY4355662; DATE: 06/11/2020 - SEARS TRANSCRIPT	H196	40484755	568.70

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE H196:				<u>\$4,107.95</u>
09/16/20	Irani, Neeckaun COMPUTERIZED RESEARCH SV WESTLAW - IRANI,NEECKAUN 08/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 63	S061	40485301	662.12
09/16/20	Irani, Neeckaun COMPUTERIZED RESEARCH SV WESTLAW - IRANI,NEECKAUN 08/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 33	S061	40485242	210.83
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492961	1.32
09/22/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 08/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40492603	114.13
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492958	1.32
09/22/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 08/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 63	S061	40493329	23.52

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/31/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492935	1.32
09/22/20	Espitia, Sadys Rodrigo COMPUTERIZED RESEARCH NY LEXIS - ESPITIA, SADYS 08/11/2020 ACCOUNT 424YN6CXS	S061	40496230	588.10
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492955	1.32
09/22/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 08/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 38	S061	40492601	137.64
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492953	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492934	1.32

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40492954	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492952	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492939	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492941	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492957	1.32
09/22/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 08/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	40492598	43.58

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492933	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492938	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492960	1.32
09/22/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 08/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 38	S061	40492593	154.25
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492946	1.32
09/22/20	Wong, Sandra COMPUTERIZED RESEARCH NY WESTLAW - WONG,SANDRA 08/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 57	S061	40491951	235.16

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/22/20	Gilchrist, Roy W. COMPUTERIZED RESEARCH NY WESTLAW - GILCHRIST,ROY 08/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 64	S061	40491812	294.20
09/22/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 08/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40492602	23.52
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492932	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492937	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492949	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492950	1.32

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492947	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492943	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492951	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492959	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492956	1.32
09/22/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 08/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	40492596	23.52

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/22/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 08/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	40492594	67.10
09/22/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 08/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	40492592	154.25
09/22/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 08/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40492600	67.10
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492944	1.32
09/22/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 08/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40492591	23.52
09/22/20	Espitia, Sadys Rodrigo COMPUTERIZED RESEARCH NY LEXIS - ESPITIA, SADYS 08/11/2020 ACCOUNT 424YN6CXS	S061	40495839	168.99

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492936	1.32
09/22/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 08/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 37	S061	40492599	102.62
09/22/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 08/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40492595	67.10
09/22/20	Gilchrist, Roy W. COMPUTERIZED RESEARCH NY WESTLAW - GILCHRIST,ROY 08/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40491813	70.55
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492962	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40492942	1.32

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/22/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 08/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	40492597	114.13
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492948	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492940	1.32
09/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 08/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40492945	1.32
09/24/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40501876	0.80
09/24/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40501875	95.10
09/24/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40502051	9.20

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/24/20	Wong, Sandra COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40502058	0.10
09/24/20	Irani, Neeckaun COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40497564	184.00
09/24/20	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40501858	92.30
09/24/20	Ribaudo, Mark COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40501758	7.40
09/24/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40501877	161.80
09/24/20	Genender, Paul R. COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40497576	10.00
09/24/20	Cruz, Luis COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40501921	20.50
09/24/20	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40502005	41.60

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/24/20	Cruz, Luis COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40501759	0.40
09/24/20	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40501969	1.80
SUBTOTAL DISB TYPE S061:				\$4,011.85
09/22/20	Podzius, Bryan R. TELEPHONE INVOICE#: CREX4279058209221228; DATE: 9/22/2020 - JUL 15, 2020 - FEES FOR ATTENDING/PARTICIPATING IN SEARS VIRTUAL COURT HEARING.	S149	40490446	70.00
09/22/20	Podzius, Bryan R. TELEPHONE INVOICE#: CREX4279058209221228; DATE: 9/22/2020 - JUN 17, 2020 - FEES FOR ATTENDING/PARTICIPATING IN SEARS VIRTUAL COURT HEARING.	S149	40490444	70.00
SUBTOTAL DISB TYPE S149:				\$140.00
TOTAL DISBURSEMENTS				\$50,073.26

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/14/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-108953; DATE: 09/30/2020 - RELATIVITY EXPORT (SEPTEMBER 2020)	H023	40512058	31,793.40
10/14/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-108956; DATE: 09/30/2020 - RELATIVITY DATA HOSTING (SEPTEMBER 2020)	H023	40512015	6,216.72
SUBTOTAL DISB TYPE H023:				\$38,010.12
10/20/20	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 112421; DATE: 10/15/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT SEPTEMBER 2020.	H060	40516078	337.00
10/21/20	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3092859190; DATE: 9/30/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK SEPTEMBER 2020.	H060	40520324	3.63
SUBTOTAL DISB TYPE H060:				\$340.63

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10/13/20	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 713969132; DATE: 10/2/2020 - FEDEX INVOICE: 713969132 INVOICE DATE:201002TRACKING #: 397167039026 SHIPMENT DATE: 20200924 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: DANIEL VISALLI, SWINDELL & VISALLI, PLLC, 1043 E MOREHEAD ST STE 303, CHARLOTTE, NC 28204	H071	40511336	12.84
10/13/20	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 713969132; DATE: 10/2/2020 - FEDEX INVOICE: 713969132 INVOICE DATE:201002TRACKING #: 397166572386 SHIPMENT DATE: 20200924 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JEREMY FORMAN, GW PROPERTY GROUP, LLC, 2211 N ELSTON AVE STE 304, CHICAGO, IL 60614	H071	40511337	13.74
SUBTOTAL DISB TYPE H071:				\$26.58
10/27/20	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5844790; DATE: 10/16/2020 - TAXI CHARGES FOR 2020-10-16 INVOICE #5844790XT30115 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2020-10-09 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H073	40520514	119.85
SUBTOTAL DISB TYPE H073:				\$119.85
10/14/20	WGM, Firm DUPLICATING 6 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 10/08/2020 TO 10/08/2020	S011	40516823	3.00
SUBTOTAL DISB TYPE S011:				\$3.00

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10/12/20	WGM, Firm DUPLICATING 3477 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 10/08/2020 TO 10/08/2020	S017	40511987	347.70
SUBTOTAL DISB TYPE S017:				\$347.70
10/26/20	Pugh, Daniela M. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2020-9/30/2020	S061	40524429	7.00
10/26/20	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2020-9/30/2020	S061	40524258	6.40
10/26/20	Irani, Neeckaun COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 9/1/2020-9/30/2020	S061	40520212	32.90
10/26/20	Fabsik, Paul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2020-9/30/2020	S061	40524063	25.30
10/26/20	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2020-9/30/2020	S061	40524273	21.70
10/26/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2020-9/30/2020	S061	40524174	139.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/26/20	Pugh, Daniela M. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2020-9/30/2020	S061	40524052	0.50
10/26/20	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2020-9/30/2020	S061	40524255	2.90
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/28/2020	S061	40522507	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/09/2020	S061	40522283	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/17/2020	S061	40520996	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/07/2020	S061	40521498	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/29/2020	S061	40521180	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/24/2020	S061	40521497	1.30

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10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/08/2020	S061	40521820	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/20/2020	S061	40520806	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/11/2020	S061	40521082	1.30
10/27/20	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 09/28/2020	S061	40520956	23.29
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/04/2020	S061	40520635	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/26/2020	S061	40520820	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/19/2020	S061	40522255	1.30
10/27/20	Irani, Neeckaun COMPUTERIZED RESEARCH SV WESTLAW - IRANI,NEECKAUN 09/02/2020	S061	40519738	53.15

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10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/13/2020	S061	40520746	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/23/2020	S061	40521826	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/18/2020	S061	40520587	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/02/2020	S061	40520733	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/21/2020	S061	40520976	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/12/2020	S061	40521677	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/01/2020	S061	40522415	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/16/2020	S061	40521318	1.30

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/10/2020	S061	40521564	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/27/2020	S061	40520831	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/25/2020	S061	40520798	1.30
10/27/20	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 09/25/2020	S061	40522020	131.77
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/22/2020	S061	40520572	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/15/2020	S061	40521957	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/06/2020	S061	40521504	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/03/2020	S061	40522416	1.30

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/05/2020	S061	40521010	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/30/2020	S061	40520966	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/14/2020	S061	40521599	1.30
10/28/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN 09/22/2020	S061	40526473	93.92
10/28/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN 09/24/2020	S061	40526543	50.27
10/28/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SSANFORD, BRODEN 09/24/2020	S061	40526748	50.27
10/28/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN 09/24/2020	S061	40526605	50.27
10/28/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN 09/24/2020	S061	40526348	189.71

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/28/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN 09/25/2020	S061	40526286	281.72
10/28/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN 09/24/2020	S061	40526756	50.27
10/28/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN 09/24/2020	S061	40526346	657.34
SUBTOTAL DISB TYPE S061:				\$1,906.68
10/13/20	Gage, Richard POSTAGE NY POSTAGE 10/08/2020 NUMBER OF PIECES(S): 1	S075	40510774	1.00
10/13/20	Gage, Richard POSTAGE NY POSTAGE 10/08/2020 NUMBER OF PIECES(S): 1	S075	40510776	0.50
SUBTOTAL DISB TYPE S075:				\$1.50
10/20/20	Hwang, Angeline Joong-Hui TELEPHONE INVOICE#: CREX4314044110201329; DATE: 10/20/2020 - HWANG, 10/15/20, HEARING- OCT 15, 2020 - COURTSOLUTIONS FEE	S149	40514357	70.00

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/20/20	Fail, Garrett TELEPHONE INVOICE#: CREX4316680610201329; DATE: 10/20/2020 - OCT 15, 2020 - TELEPHONIC HEARING (SEARS) - COURTSOLUTIONS FEE	S149	40514298	70.00
10/22/20	Podzius, Bryan R. TELEPHONE INVOICE#: CREX4319933210221332; DATE: 10/22/2020 - OCT 15, 2020 - FEES FOR ATTENDING/PARTICIPATING IN SEARS COURT HEARING.	S149	40517198	70.00

SUBTOTAL DISB TYPE S149:

\$210.00

TOTAL DISBURSEMENTS

\$40,966.06